

(National Irrigation Administration Regional Office 7) Procurement Monitoring Report as of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
CY 2018 PROJECTS																																	
LMC-01a-2018	Bayongan IS, Package 1	BIS, Bayongan Area	Public Bidding	2/1/2018	2/3/2018-2/10/2018	2/12/2018	N/A	2/26/2018	3/7-8/2018	3/7-8/2018	4/24/2018	5/16/2018	5/16/2018		RRENIS	10,253,200.00			10,251,529.62				COA, PICE, IA, NGO	None	2/5/2018	N/A	2/5/2018	3/1/2018	3/1/2018	None	None	None	Awarded to 3N Construction and Supply
LMC-01b-2018	Bayongan IS, Package 2	BIS, Bayongan Area	Public Bidding	2/1/2018	2/3/2018-2/10/2018	2/12/2018	N/A	2/26/2018	3/7-8/2018	3/7-8/2018	4/24/2018	4/27/2018	4/27/2018		RRENIS	10,924,045.00			10,919,731.80				COA, PICE, IA, NGO	None	2/5/2018	N/A	2/5/2018	3/1/2018	3/1/2018	None	None	None	Awarded to Celedio Construction Builders & Supply
LMC-01c-2018	Bayongan IS, Package 3	BIS, Bayongan Area	Public Bidding	2/1/2018	2/3/2018-2/10/2018	2/12/2018	N/A	2/26/2018	3/7-8/2018	3/7-8/2018	4/24/2018	5/16/2018	5/16/2018		RRENIS	11,318,005.00			11,299,830.41				COA, PICE, IA, NGO	None	2/5/2018	N/A	2/5/2018	3/1/2018	3/1/2018	None	None	None	Awarded to MAI Construction and Supply
LMC-02-2018	Talibon SRIS	BIS, Talibon Area	Public Bidding	2/1/2018	2/3/2018-2/10/2018	2/12/2018	N/A	2/26/2018	3/7-8/2018	3/7-8/2018	4/24/2018	4/27/2018	4/27/2018		RRENIS	13,174,130.63			13,149,999.35				COA, PICE, IA, NGO	None	2/5/2018	N/A	2/5/2018	3/1/2018	3/1/2018	None	None	None	Awarded to AA De Vera Construction
LMC-03-2018	Capayas Irrigation System	BIS, Capayas Area	Public Bidding	2/1/2018	2/3/2018-2/10/2018	2/12/2018	N/A	2/26/2018	3/7-8/2018	3/7-8/2018	4/24/2018	5/15/2018	5/16/2018		RRENIS	9,948,584.08			9,940,655.10				COA, PICE, IA, NGO	None	2/5/2018	N/A	2/5/2018	3/1/2018	3/1/2018	None	None	None	Awarded to Rudhil Construction & Enterprises, Inc.
LMC-04-2017	Ubay Stock Farm	USF, Lumangog, Ubay	Public Bidding	2/1/2018	2/3/2018-2/10/2018	2/12/2018	N/A	2/26/2018	3/7-8/2018	3/7-8/2018	4/24/2018	5/7/2018	5/7/2018		SIP	9,046,679.00			8,949,885.42				COA, PICE, IA, NGO	None	2/5/2018	N/A	2/5/2018	3/1/2018	3/1/2018	None	None	None	Awarded to Multi-System Construction & Development Corp.
LMC-05-2017	Talibon SRIS	BIS, Talibon Area	Public Bidding	2/1/2018	2/8/2018-2/15/2018	2/19/2018	N/A	3/5/2018	5/17-18/2018	5/17-18/2018	5/23/2018	6/26/2018	6/26/2018		NIS EXTENSION	14,089,416.68			13,808,612.72				COA, PICE, IA, NGO	None	2/12/2018	N/A	2/12/2018	5/10/2018	5/10/2018	None	None	None	Awarded to Rama Construction and Development
LMC-06-2018	Kabigo SIP	Kabigo SIP, Bilar, Bohol	Public Bidding	2/1/2018	2/8/2018-2/15/2018	2/19/2018	N/A	3/5/2018	5/3-4/2018	5/3-4/2018	5/11/2018	6/8/2018	6/13/2018		SIP	9,213,798.59			9,203,485.64				COA, PICE, IA, NGO	None	2/12/2018	N/A	2/12/2018	4/26/2018	4/26/2018	None	None	None	Awarded to R.B. Morallo Construction
LMC-07-2018	Buhangon SIP	Bunagon SIP, Bilar, Bohol	Public Bidding	2/1/2018	2/8/2018-2/15/2018	2/19/2018	N/A	3/5/2018	5/3-4/2018	5/3-4/2018	5/11/2018	6/8/2018	6/13/2018		SIP	7,265,000.00			7,254,712.45				COA, PICE, IA, NGO	None	2/12/2018	N/A	2/12/2018	4/26/2018	4/26/2018	None	None	None	Awarded to R.B. Morallo Construction
LMC-08a-2018	Benliw SRIP, Package 1	Benliw SRIP, Ubay, Bohol	Public Bidding	2/1/2018	2/10/2018-2/17/2018	2/19/2018	N/A	3/5/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018	5/31/2018		LINE PROJECTS	13,120,913.00			13,029,569.36				COA, PICE, IA, NGO	None	2/14/2018	N/A	2/12/2018	5/18/2018	5/18/2018	None	None	None	Awarded to Renol Eng'g. Services & Construction Supply
LMC-08b-2018	Benliw SRIP, Package 2	Benliw SRIP, Ubay, Bohol	Public Bidding	2/1/2018	2/10/2018-2/17/2018	2/19/2018	N/A	3/5/2018	4/11/2018	4/11/2018	5/29/2018	6/4/2018	6/5/2018		LINE PROJECTS	8,667,008.00			8,657,231.56				COA, PICE, IA, NGO	None	2/14/2018	N/A	2/12/2018	4/5/2018	4/5/2018	None	None	None	Awarded to LM Construction & General Marketing
LMC-08c-2018	Benliw SRIP, Package 3	Benliw SRIP, Ubay, Bohol	Public Bidding	2/1/2018	2/10/2018-2/17/2018	2/19/2018	N/A	3/5/2018	7/3/2018	7/3/2018	7/27/2018	8/17/2018	8/17/2018		LINE PROJECTS	8,408,418.00			8,018,761.03				COA, PICE, IA, NGO	None	2/14/2018	N/A	2/12/2018			None	None	None	Awarded to Kellana Resource and Development
LMC-08d-2018	Benliw SRIP, Package 4	Benliw SRIP, Ubay, Bohol	Public Bidding	2/1/2018	2/10/2018-2/17/2018	2/19/2018	N/A	3/5/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018	5/31/2018		LINE PROJECTS	10,568,943.00			10,478,163.91				COA, PICE, IA, NGO	None	2/14/2018	N/A	2/12/2018	5/18/2018	5/18/2018	None	None	None	Awarded to Renol Eng'g. Services & Construction Supply
LMC-08e-2018	Benliw SRIP, Package 5	Benliw SRIP, Ubay, Bohol	Public Bidding	2/1/2018	3/14/2018-3/21/2018	3/22/2018	N/A	4/3/2018	4/20/2018	4/20/2018	5/29/2018	6/5/2018	6/5/2018		LINE PROJECTS	11,307,582.00			11,241,198.61				COA, PICE, IA, NGO	None	3/16/2018	N/A	3/16/2018	4/17/2018	4/17/2018	None	None	None	Awarded to LABB Construction
LMC-08f-2018	Benliw SRIP, Package 6	Benliw SRIP, Ubay, Bohol	Public Bidding	2/1/2018	3/14/2018-3/21/2018	3/22/2018	N/A	4/3/2018	4/20/2018	4/20/2018	5/29/2018	6/8/2018	6/13/2018		LINE PROJECTS	9,613,533.00			9,610,690.57				COA, PICE, IA, NGO	None	3/16/2018	N/A	3/16/2018	4/17/2018	4/17/2018	None	None	None	Awarded to 3N Construction and Supply
LMC-08g-2018	Benliw SRIP, Package 7	Benliw SRIP, Ubay, Bohol	Public Bidding	2/1/2018	4/6/2018-4/13/2018	4/16/2018	N/A	4/30/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018	5/31/2018		LINE PROJECTS	7,441,089.00			7,371,001.95				COA, PICE, IA, NGO	None	4/12/2018	N/A	4/12/2018	5/18/2018	5/18/2018	None	None	None	Awarded to Renol Eng'g. Services & Construction Supply
LMC-08h-2018	Benliw SRIP, Package 8	Benliw SRIP, Ubay, Bohol	Public Bidding	2/1/2018	3/14/2018-3/21/2018	3/22/2018	N/A	4/3/2018	4/24/2018	4/24/2018	5/29/2018	5/30/2018	5/31/2018		LINE PROJECTS	11,202,763.00			11,106,320.66				COA, PICE, IA, NGO	None	3/16/2018	N/A	3/16/2018	4/20/2018	4/20/2018	None	None	None	Awarded to Renol Eng'g. Services & Construction Supply
LMC-08i-2018	Benliw SRIP, Package 9	Benliw SRIP, Ubay, Bohol	Public Bidding	2/1/2018	3/14/2018-3/21/2018	3/22/2018	N/A	4/3/2018	4/24/2018	4/24/2018	5/29/2018	5/30/2018	5/31/2018		LINE PROJECTS	8,484,664.00			8,404,584.74				COA, PICE, IA, NGO	None	3/16/2018	N/A	3/16/2018	4/20/2018	4/20/2018	None	None	None	Awarded to Renol Eng'g. Services & Construction Supply
LMC-09a-2018	Mabini Cayacay SRIP, Package 1	Mabini Cayacay SRIP, Mabini, Bohol	Public Bidding	2/1/2018	2/20/2018-2/27/2018	2/28/2018	N/A	3/12/2018	3/21/2018	3/21/2018	5/16/2018	5/21/2018	5/22/2018		LINE PROJECTS	12,275,665.00			12,174,050.20				COA, PICE, IA, NGO	None	2/20/2018	N/A	2/20/2018	3/16/2018	3/16/2018	None	None	None	Awarded to Renol Eng'g. Services & Construction Supply
LMC-09b-2018	Mabini Cayacay SRIP, Package 2	Mabini Cayacay SRIP, Mabini, Bohol	Public Bidding	2/1/2018	2/20/2018-2/27/2018	2/28/2018	N/A	3/12/2018	3/21/2018	3/21/2018	5/16/2018	5/25/2018	5/25/2018		LINE PROJECTS	11,121,432.00			11,117,784.78				COA, PICE, IA, NGO	None	2/20/2018	N/A	2/20/2018	3/16/2018	3/16/2018	None	None	None	Awarded to Celedio Construction Builders & Supply
LMC-09c-2018	Mabini Cayacay SRIP, Package 3	Mabini Cayacay SRIP, Mabini, Bohol	Public Bidding	2/1/2018	2/20/2018-2/27/2018	2/28/2018	N/A	3/12/2018	3/22/2018	3/22/2018	5/16/2018	6/4/2018	6/4/2018		LINE PROJECTS	11,661,200.00			11,612,544.30				COA, PICE, IA, NGO	None	2/20/2018	N/A	2/20/2018	3/16/2018	3/16/2018	None	None	None	Awarded to Victoria Dev't. & Const. Supply and EC Solcon Builders & Supply JV
LMC-09d-2018	Mabini Cayacay SRIP, Package 4	Mabini Cayacay SRIP, Mabini, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	4/6/2018	4/6/2018	5/16/2018	5/21/2018	5/22/2018		LINE PROJECTS	13,562,511.00			13,555,369.70				COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018	4/3/2018	4/3/2018	None	None	None	Awarded to S and CU Construction
LMC-09e-2018	Mabini Cayacay SRIP, Package 5	Mabini Cayacay SRIP, Mabini, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	4/11/2018	4/11/2018	5/16/2018	6/4/2018	6/5/2018		LINE PROJECTS	13,650,562.00			13,607,597.20				COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018	4/6/2018	4/6/2018	None	None	None	Awarded to LM Construction & General Marketing
LMC-09f-2018	Mabini Cayacay SRIP, Package 6	Mabini Cayacay SRIP, Mabini, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	4/10/2018	4/10/2018	5/16/2018	5/23/2018	5/25/2018		LINE PROJECTS	12,257,258.00			12,228,225.63				COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018	4/3/2018	4/3/2018	None	None	None	Awarded to Multi-System Construction & Development Corp.
LMC-09g-2018	Mabini Cayacay SRIP, Package 7	Mabini Cayacay SRIP, Mabini, Bohol	Public Bidding	2/1/2018	3/15/2018-3/22/2018	3/23/2018	N/A	4/4/2018	4/20/2018	4/20/2018	5/16/2018	5/17/2018	5/18/2018		LINE PROJECTS	4,821,372.00			4,816,006.00				COA, PICE, IA, NGO	None	3/16/2018	N/A	3/16/2018	4/15/2018	4/15/2018	None	None	None	Awarded to Rudhil Construction & Enterprises, Inc.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
LMC-10-2018	Catligbian Small Water Impounding Project	Catligbian SWIP, Buenavista, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	4/7-8/2018	4/7-8/2018	5/16/2018	6/8/2018	6/13/2018			SIP	95,500,000.00			95,519,915.58			COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018	4/3/2018	4/3/2018	None	None	None	Awarded to R.B. Morallo Construction/New Kanlaon Const., Inc. JV
LMC-11a-2018	Bonotbonot SRIP, Package 1	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	4/6/2018	4/6/2018	5/29/2018	6/8/2018	6/13/2018			LINE PROJECTS	8,343,448.00			8,326,197.64			COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018	4/3/2018	4/3/2018	None	None	None	Awarded to Inabanga Drilling, Const. Steel Fabrication & General Merchandise
LMC-11b-2018	Bonotbonot SRIP, Package 2	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	4/6/2018	4/6/2018	5/29/2018	6/8/2018	6/13/2018			LINE PROJECTS	8,319,177.00			8,305,180.37			COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018	4/3/2018	4/3/2018	None	None	None	Awarded to Inabanga Drilling, Const. Steel Fabrication & General Merchandise
LMC-11c-2018	Bonotbonot SRIP, Package 3	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	4/6/2018	4/6/2018	5/29/2018	6/8/2018	6/13/2018			LINE PROJECTS	12,822,307.00			12,792,148.78			COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018	4/3/2018	4/3/2018	None	None	None	Awarded to Inabanga Drilling, Const. Steel Fabrication & General Merchandise
LMC-11d-2018	Bonotbonot SRIP, Package 4	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	4/6/2018	4/6/2018	5/29/2018	6/8/2018	6/13/2018			LINE PROJECTS	9,583,511.00			9,569,426.83			COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018	4/3/2018	4/3/2018	None	None	None	Awarded to Inabanga Drilling, Const. Steel Fabrication & General Merchandise
LMC-11e-2018	Bonotbonot SRIP, Package 5	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	4/11/2018	4/11/2018	5/28/2018	5/30/2018	5/31/2018			LINE PROJECTS	14,887,293.00			14,792,225.64			COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018	4/3/2018	4/3/2018	None	None	None	Awarded to Renol Eng'g. Services & Construction Supply
LMC-11f-2018	Bonotbonot SRIP, Package 6	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	2/1/2018	3/27/2018-4/3/2018	4/4/2018	N/A	4/16/2018	6/4/2018	6/4/2018	6/19/2018	6/29/2018	6/29/2018			LINE PROJECTS	8,052,096.00			8,047,884.10			COA, PICE, IA, NGO	None	3/28/2018	N/A	3/28/2018	5/30/2018	5/30/2018	None	None	None	Awarded to Tuanson Construction
LMC-11g-2018	Bonotbonot SRIP, Package 7	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	4/6/2018	4/6/2018	5/29/2018	6/4/2018	6/5/2018			LINE PROJECTS	9,914,576.00			9,905,492.97			COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018	4/2/2018	4/2/2018	None	None	None	Awarded to AA De Vera Construction
LMC-11h-2018	Bonotbonot SRIP, Package 8	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	2/1/2018	4/25/2018-5/2/2018	5/3/2018	N/A	5/15/2018	5/25/2018	5/25/2018	6/5/2018	6/6/2018	6/7/2018			LINE PROJECTS	7,162,520.00			7,156,969.60			COA, PICE, IA, NGO	None	4/27/2018	N/A	4/27/2018	5/18/2018	5/18/2018	None	None	None	Awarded to AA De Vera Construction
LMC-11i-2018	Bonotbonot SRIP, Package 9	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	2/1/2018	2/28/2018-3/7/2018	3/8/2018	N/A	3/20/2018	7/6/2018	7/6/2018	7/13/2018	7/24/2018	7/24/2018			LINE PROJECTS	10,833,239.00			10,820,586.22			COA, PICE, IA, NGO	None	3/2/2018	N/A	3/2/2018		None	None	None	Awarded to R.B. Morallo Construction	
LMC-12a-2018	Malinao IS, Package 1	BIS, Malinao Area	Public Bidding	2/1/2018	3/14/2018-3/21/2018	3/22/2018	N/A	4/3/2018	4/19/2018	4/19/2018	4/27/2018	5/4/2018	5/7/2018			RRENIS	10,932,026.55			10,924,827.75			COA, PICE, IA, NGO	None	3/16/2018	N/A	3/16/2018	4/13/2018	4/13/2018	None	None	None	Awarded to MAI Construction
LMC-12b-2018	Malinao IS, Package 2	BIS, Malinao Area	Public Bidding	2/1/2018	2/20/2018-2/27/2018	2/28/2018	N/A	3/12/2018	3/22/2018	3/22/2018	4/24/2018	5/16/2018	5/16/2018			RRENIS	11,278,579.60			11,232,475.79			COA, PICE, IA, NGO	None	2/20/2018	N/A	2/20/2018	3/17/2018	3/17/2018	None	None	None	Awarded to Victoria Dev't. & Const. Supply and EC Solcon Builders & Supply JV
LMC-12c-2018	Malinao IS, Package 3	BIS, Malinao Area	Public Bidding	2/1/2018	2/20/2018-2/27/2018	2/28/2018	N/A	3/12/2018	3/20/2018	3/20/2018	4/24/2018	4/25/2018	4/26/2018			RRENIS	13,604,887.29			13,590,000.00			COA, PICE, IA, NGO	None	2/20/2018	N/A	2/20/2018	3/15/2018	3/15/2018	None	None	None	Awarded to Romero Construction
LMC-12d-2018	Malinao IS, Package 4	BIS, Malinao Area	Public Bidding	2/1/2018	2/20/2018-2/27/2018	2/28/2018	N/A	3/12/2018	3/21/2018	3/21/2018	4/24/2018	4/27/2018	4/27/2018			RRENIS	9,336,453.07			9,333,434.45			COA, PICE, IA, NGO	None	2/20/2018	N/A	2/20/2018	3/15/2018	3/15/2018	None	None	None	Awarded to Celedion Construction Builders & Supply
LMC-13a-2018	Hibale SRIP, Package 1	Hibale SRIP, Danao, Bohol	Public Bidding	2/1/2018	3/14/2018-3/21/2018	3/22/2018	N/A	4/3/2018	4/23/2018	4/23/2018	6/19/2018	7/10/2018	7/10/2018			LINE PROJECTS	7,011,537.00			6,977,663.45			COA, PICE, IA, NGO	None	3/19/2018	N/A	3/19/2018	4/18/2018	4/18/2018	None	None	None	Awarded to EC Solcon Builders & Supply, Inc.
LMC-13b-2018	Hibale SRIP, Package 2	Hibale SRIP, Danao, Bohol	Public Bidding	2/1/2018	3/14/2018-3/21/2018	3/22/2018	N/A	4/3/2018	4/23/2018	4/23/2018	8/28/2018	9/6/2018	9/7/2018			LINE PROJECTS	6,866,463.00						COA, PICE, IA, NGO	None	3/19/2018	N/A	3/19/2018	4/18/2018	4/18/2018	None	None	None	Awarded to EC Solcon Builders & Supply, Inc.
LMC-14-2018	Capayas Irigation System	BIS, Capayas Area	Public Bidding	2/1/2018	4/27/2018-5/6/2018	5/7/2018	N/A	5/21/2018	5/29/2018	5/29/2018	6/8/2018	6/19/2018	6/20/2018			Climate Change	5,608,809.00			5,605,882.55			COA, PICE, IA, NGO	None	5/2/2018	N/A	5/2/2018	5/25/2018	5/25/2018	None	None	None	Awarded to Tuanson Construction
LMC-15-2018	Talibon SRIS	BIS, Talibon Area	Public Bidding	2/1/2018	3/15/2018-3/22/2018	3/23/2018	N/A	4/4/2018	4/19/2018	4/19/2018	5/22/2018	6/1/2018	6/4/2018			Climate Change	5,612,625.90			5,606,512.41			COA, PICE, IA, NGO	None	3/16/2018	N/A	3/16/2018	4/13/2018	4/13/2018	None	None	None	Awarded to S and CU Construction
LMC-16a-2018	Bayongan IS, Package 1	BIS, Bayongan Area	Public Bidding	2/1/2018	5/24/2018-5/31/2018	6/1/2018	N/A	6/13/2018	7/5/2018	7/5/2018	7/11/2018	7/16/2018	7/17/2018			Climate Change	5,634,215.83			5,630,000.00			COA, PICE, IA, NGO	None	5/25/2018	N/A	5/25/2018	6/30/2018	6/30/2018	None	None	None	Awarded to Rudhil Construction & Enterprises, Inc.
LMC-16b-2018	Bayongan IS, Package 2	BIS, Bayongan Area	Public Bidding	2/1/2018	5/24/2018-5/31/2018	6/1/2018	N/A	6/13/2018	7/4/2018	7/4/2018	7/10/2018	7/19/2018	7/20/2018			Climate Change	1,879,384.17			1,878,190.00			COA, PICE, IA, NGO	None	5/25/2018	N/A	5/25/2018	6/29/2018	6/29/2018	None	None	None	Awarded to Celedio Construction Builders & Supply
LMC-17a-2018	Malinao IS, Package 1	BIS, Malinao Area	Public Bidding	2/1/2018	5/24/2018-5/31/2018	6/1/2018	N/A	6/13/2018	7/4/2018	7/4/2018	7/10/2018	7/19/2018	7/20/2018			Climate Change	2,775,675.42			2,773,429.19			COA, PICE, IA, NGO	None	5/25/2018	N/A	5/25/2018	6/29/2018	6/29/2018	None	None	None	Awarded to Celedio Construction Builders & Supply
LMC-17b-2018	Malinao IS, Package 2	BIS, Malinao Area	Public Bidding	2/1/2018	5/24/2018-5/31/2018	6/1/2018	N/A	6/13/2018	7/4/2018	7/4/2018	7/10/2018	7/19/2018	7/20/2018			Climate Change	3,594,324.58			3,592,750.00			COA, PICE, IA, NGO	None	5/25/2018	N/A	5/25/2018	6/29/2018	6/29/2018	None	None	None	Awarded to Celedio Construction Builders & Supply
GOODS-01-2018	Furnishing of Construction Materials for Bayongan IS	BIS, Talibon Area	Public Bidding	2/1/2018	2/3/2018-2/10/2018	2/12/2018	N/A	2/26/2018	3/14/2018	3/14/2018	4/24/2018	4/26/2018	4/26/2018			RRENIS	4,999,225.00			4,947,800.00			COA, PICE, IA, NGO	None	2/6/2018	N/A	2/6/2018	3/9/2018	3/9/2018	None	None	None	Awarded to Occidental Enterprises
GOODS-02-2018	Furnishing of Construction Materials for Talibon SRIS	BIS, Talibon Area	Public Bidding	2/1/2018	2/3/2018-2/10/2018	2/12/2018	N/A	2/26/2018	3/16/2018	3/16/2018	5/7/2018	5/14/2018	5/14/2018			RRENIS	1,149,650.00			1,140,650.00			COA, PICE, IA, NGO	None	2/6/2018	N/A	2/6/2018	3/12/2018	3/12/2018	None	None	None	Awarded to Occidental Enterprises

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
GOODS-03-2018	Furnishing of Construction Materials for Capayas IS	BIS, Talibon Area	Public Bidding	2/1/2018	2/3/2018-2/10/2018	2/12/2018	N/A	2/26/2018	3/14/2018	3/14/2018	4/24/2018	4/26/2018	4/26/2018		RRENIS	4,730,800.00			4,716,600.00			COA, PICE, IA, NGO	None	2/6/2018	N/A	2/6/2018	3/9/2018	3/9/2018	None	None	None	Awarded to Occidental Enterprises
GOODS-04-2018	Furnishing of Surfacing Materials for Bayongan IS	BIS, Talibon Area	Public Bidding	2/1/2018	2/8/2018-2/15/2018	2/19/2018	N/A	3/5/2018	3/13/2018	3/13/2018	3/22/2018	4/2/2018	4/2/2018		ISR	1,935,000.00			1,926,400.00			COA, PICE, IA, NGO	None	2/12/2018	N/A	2/12/2018	3/9/2018	3/9/2018	None	None	None	Awarded to S and CU Construction
GOODS-05-2018	Furnishing of Surfacing Materials for Malinao IS	BIS, Talibon Area	Public Bidding	2/1/2018	2/8/2018-2/15/2018	2/19/2018	N/A	3/5/2018	3/13/2018	3/13/2018	3/22/2018	4/2/2018	4/2/2018		ISR	1,260,000.00			1,254,400.00			COA, PICE, IA, NGO	None	2/12/2018	N/A	2/12/2018	3/9/2018	3/9/2018	None	None	None	Awarded to S and CU Construction
GOODS-06-2018	Furnishing of Surfacing Materials for Capayas IS	BIS, Talibon Area	Public Bidding	2/1/2018	2/8/2018-2/15/2018	2/19/2018	N/A	3/5/2018	3/13/2018	3/13/2018	3/22/2018	4/2/2018	4/2/2018		ISR	1,530,000.00			1,523,200.00			COA, PICE, IA, NGO	None	2/12/2018	N/A	2/12/2018	3/9/2018	3/9/2018	None	None	None	Awarded to S and CU Construction
GOODS-07-2018	Furnishing of Construction Materials for Bonobon SRIP	BIS, Talibon Area	Public Bidding	2/1/2018	3/15/2018-3/22/2018	3/23/2018	N/A	4/4/2018	4/20/2018	4/20/2018	6/5/2018	6/13/2018	6/13/2018		LINE PROJECTS	1,727,750.00			1,666,490.00			COA, PICE, IA, NGO	None	3/19/2018	N/A	3/19/2018	4/16/2018	4/16/2018	None	None	None	Awarded to Occidental Enterprises
S-01-2018	Conduct of Social & Environmental Impact Assessment with ECC Acquisition for Hibale SRIP	Hibale SRIP, Danao, Bohol	Public Bidding	2/1/2018	2/7/2018-2/14/2018	2/21/2018	2/15/2018	3/5/2018	4/11/2018	4/11/2018	5/31/2018	6/19/2018	6/20/2018		FSDE	2,800,000.00			2,793,586.88			COA, PICE, IA, NGO	None	2/9/2018	2/9/2018	2/9/2018	4/6/2018	4/6/2018	None	None	None	Awarded to CEST Incorporated
S-02-2018	Catugawan SRIP (Geological/Geotechnical Works)	Catugawan SRIP, Guindulman, Bohol	Public Bidding	2/1/2018	3/14/2018-3/21/2018	2/22/2018	N/A	4/3/2018	5/18/2018	5/18/2018	5/31/2018	6/11/2018	6/13/2018		FSDE	2,500,000.00			2,495,556.00			COA, PICE, IA, NGO	None	3/16/2018	N/A	3/16/2018	5/14/2018	5/14/2018	None	None	None	Awarded to Cebrian Geokonsult and Services
S-03-2018	Conduct of Social & Environmental Impact Assessment with ECC Acquisition for Catugawan SRIP	Catugawan SRIP, Guindulman, Bohol	Public Bidding	2/1/2018	2/17/2018-2/24/2018	3/2/2018	2/26/2018	3/14/2018	5/17/2018	5/17/2018	5/31/2018	6/19/2018	6/20/2018		FSDE	3,000,000.00			2,460,338.72			COA, PICE, IA, NGO	None	2/20/2018	2/20/2018	2/20/2018	5/14/2018	5/14/2018	None	None	None	Awarded to CEST Incorporated
S-04-2018	Conduct of Detailed Engineering for Catugawan SRIP	Catugawan SRIP, Guindulman, Bohol	Public Bidding	2/1/2018	2/17/2018-2/24/2018	3/2/2018	2/26/2018	3/14/2018	5/18/2018	5/18/2018	5/23/2018	6/29/2018	7/2/2018		FSDE	3,562,000.00			3,537,500.00			COA, PICE, IA, NGO	None	2/20/2018	2/20/2018	2/20/2018	5/14/2018	5/14/2018	None	None	None	Awarded to Woodfields Consultancy, Inc.
S-05-2018	Bagasico SRIP (Geological/Geotechnical Works)	Bagasico SRIP, Alicia, Bohol	Public Bidding	2/1/2018	3/14/2018-3/21/2018	2/22/2018	N/A	4/3/2018	5/18/2018	5/18/2018	5/31/2018	6/11/2018	6/13/2018		FSDE	2,800,000.00			2,796,136.00			COA, PICE, IA, NGO	None	3/16/2018	N/A	3/16/2018	5/14/2018	5/14/2018	None	None	None	Awarded to Cebrian Geokonsult and Services
S-06-2018	San Isidro Bantlasan SRIP (Geological/Geotechnical Works)	San Isidro Bantlasan SRIP, Trinidad, Bohol	Public Bidding	2/1/2018	3/14/2018-3/21/2018	2/22/2018	N/A	4/3/2018	5/18/2018	5/18/2018	5/31/2018	6/11/2018	6/13/2018		FSDE	3,000,000.00			2,988,160.00			COA, PICE, IA, NGO	None	3/16/2018	N/A	3/16/2018	5/14/2018	5/14/2018	None	None	None	Awarded to Cebrian Geokonsult and Services
S-07-2018	Conduct of Detailed Engineering for Bohol Northeast Basin Multipurpose Dam Project	Danao, Bohol	Public Bidding	2/1/2018	3/5/2018-3/12/2018	3/19/2018	3/13/2018	4/2/2018	5/17/2018	5/17/2018	8/10/2018	9/6/2018	9/7/2018		FSDE	7,374,000.00			6,121,528.00			COA, PICE, IA, NGO	None	3/8/2018	3/8/2018	3/8/2018	5/11/2018	5/11/2018	None	None	None	Awarded to CEST, Incorporated
S-08-2018	Conduct of Social & Environmental Impact Assessment with ECC Acquisition for Bohol Northeast Basin Multipurpose Dam Project	Danao, Bohol	Public Bidding	2/1/2018	3/5/2018-3/12/2018	3/19/2018	3/13/2018	4/2/2018	5/18/2018	5/18/2018	8/10/2018	9/6/2018	9/7/2018		FSDE	4,126,000.00			3,363,200.00			COA, PICE, IA, NGO	None	3/8/2018	3/8/2018	3/8/2018	5/14/2018	5/14/2018	None	None	None	Awarded to Woodfields Consultancy, Inc.
S-09-2018	Bohol Northeast Basin Multipurpose Dam Project (Engineering Survey Works)	Danao, Bohol	Public Bidding	2/1/2018	3/5/2018-3/12/2018	3/13/2018	N/A	3/26/2018	5/10/2018	5/10/2018	8/10/2018	9/6/2018	9/7/2018		FSDE	4,000,000.00			3,850,000.00			COA, PICE, IA, NGO	None	3/8/2018	N/A	3/8/2018	4/20/2018	4/20/2018	None	None	None	Awarded to AB Surveying & Development Corp.
CY 2019 PROJECTS																																
LMC-01-2019	Ubay Stock Farm	USF, Lumangog, Ubay	Public Bidding	9/24/2018	10/2/2018-10/9/2018	10/10/2018	N/A	10/22/2018	10/24/2018	11/6/2018					SIP	4,638,210.00			4,601,298.14			COA, PICE, IA, NGO	None	10/4/2018	N/A	10/4/2018	10/4/2018	10/31/2018	None	None	None	to be awarded to Woland Const. & Dev't. Corp.
LMC-01a-2019	Malinao IS, Package 1	BIS, Malinao Area	Public Bidding	9/24/2018	10/2/2018-10/9/2018	10/10/2018	N/A	10/22/2018	10/24/2018	12/28/2018					RRENIS	11,024,900.00			10,992,002.05			COA, PICE, IA, NGO	None	10/4/2018	N/A	10/4/2018	10/4/2018	12/21/2018	None	None	None	to be awarded to CPR Construction & Supply, Inc.
LMC-01b-2019	Malinao IS, Package 2	BIS, Malinao Area	Public Bidding	9/24/2018	10/2/2018-10/9/2018	10/10/2018	N/A	10/22/2018	10/24/2018	10/31/2018					RRENIS	12,513,590.00			12,509,201.80			COA, PICE, IA, NGO	None	10/4/2018	N/A	10/4/2018	10/4/2018	10/26/2018	None	None	None	to be awarded to Celedio Construction Builders & Supply
LMC-03-2019	Talibon SRIS	BIS, Talibon Area	Public Bidding	9/24/2018	10/2/2018-10/9/2018	10/10/2018	N/A	10/22/2018	10/24/2018	10/31/2018					RRENIS	7,043,265.00			7,033,740.67			COA, PICE, IA, NGO	None	10/4/2018	N/A	10/4/2018	10/4/2018	10/26/2018	None	None	None	to be awarded to S and CU Construction
LMC-04-2019	Capayas IS	BIS, Capayas Area	Public Bidding	9/24/2018	10/2/2018-10/9/2018	10/10/2018	N/A	10/22/2018	10/25/2018	11/21-22/2018					RRENIS	6,297,600.00			6,296,600.00			COA, PICE, IA, NGO	None	10/4/2018	N/A	10/4/2018	10/4/2018	11/15/2018	None	None	None	to be awarded to Rudhil Construction & Enterprises, Inc.
LMC-05a-2019	Bayongan IS, Package 1	BIS, Bayongan Area	Public Bidding	9/24/2018	10/2/2018-10/9/2018	10/10/2018	N/A	10/22/2018	10/25/2018	12/27/2018					RRENIS	11,355,410.00			11,347,613.68			COA, PICE, IA, NGO	None	10/4/2018	N/A	10/4/2018	10/4/2018	12/14/2018	None	None	None	to be awarded to R.B. Construction
LMC-05b-2019	Bayongan IS, Package 2	BIS, Bayongan Area	Public Bidding	9/24/2018	10/2/2018-10/9/2018	10/10/2018	N/A	10/22/2018	10/25/2018	10/30/2018					NIS EXTENSION	8,615,877.00			8,610,867.49			COA, PICE, IA, NGO	None	10/4/2018	N/A	10/4/2018	10/4/2018	10/19/2018	None	None	None	to be awarded to MAI Construction & Supply
LMC-06a-2019	Hibale SRIP, Package 1	Hibale SRIP, Danao, Bohol	Public Bidding	9/24/2018	10/18/2018-10/25/2018	10/26/2018	N/A	11/7/2018	11/8/2018	12/6/2018					SRIP	6,266,442.56			6,258,736.00			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/23/2018	None	None	None	to be awarded to MM Suarez Construction
LMC-06b-2019	Hibale SRIP, Package 2	Hibale SRIP, Danao, Bohol	Public Bidding	9/24/2018	10/18/2018-10/25/2018	10/26/2018	N/A	11/7/2018	11/8/2018	11/21-22/2018					SRIP	5,608,167.68			5,607,409.00			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/15/2018	None	None	None	to be awarded to Rudhil Construction & Enterprises, Inc.
LMC-06c-2019	Hibale SRIP, Package 3	Hibale SRIP, Danao, Bohol	Public Bidding	9/24/2018	10/18/2018-10/25/2018	10/26/2018	N/A	11/7/2018	11/8/2018	11/27/2018					SRIP	5,293,393.74						COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/21/2018	None	None	None	
LMC-06d-2019	Hibale SRIP, Package 4	Hibale SRIP, Danao, Bohol	Public Bidding	9/24/2018	11/14/2018-11/21/2018	11/22/2018	N/A	12/4/2018	12/5/2018	12/20/2018					SRIP	5,859,620.85			5,831,299.57			COA, PICE, IA, NGO	None	11/16/2018	N/A	11/16/2018	11/16/2018	12/14/2018	None	None	None	to be awarded to EC Solicon Builders & Supply, Inc.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
LMC-06a-2019	Hibalbe SRIP, Package 5	Hibalbe SRIP, Danao, Bohol	Public Bidding	9/24/2018	11/14/2018 - 11/21/2018	11/22/2018	N/A	12/4/2018	12/5/2018	12/20/2018						SRIP	5,416,059.47			5,386,421.26			COA, PICE, IA, NGO	None	11/16/2018	N/A	11/16/2018	11/16/2018	12/14/2018	None	None	None	to be awarded to Victoria Dev't. & Venture Corp
LMC-06f-2019	Hibalbe SRIP, Package 6	Hibalbe SRIP, Danao, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/2018	10/26/2018	N/A	11/7/2018	11/8/2018	11/21-22/2018						SRIP	5,291,410.58			5,290,851.40			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/15/2018	None	None	None	to be Awarded to Rudhil Construction & Enterprises, Inc.
LMC-06g-2019	Hibalbe SRIP, Package 7	Hibalbe SRIP, Danao, Bohol	Public Bidding	9/24/2018	11/14/2018 - 11/21/2018	11/22/2018	N/A	12/4/2018	12/5/2018	12/20/2018						SRIP	5,124,925.88			5,095,021.77			COA, PICE, IA, NGO	None	11/16/2018	N/A	11/16/2018	11/16/2018	12/14/2018	None	None	None	to be awarded to EC Solicon Builders & Supply, Inc.
LMC-06h-2019	Hibalbe SRIP, Package 8	Hibalbe SRIP, Danao, Bohol	Public Bidding	9/24/2018	12/5/2018 - 12/12/2018	12/13/2018	N/A	12/27/2018								SRIP	7,599,979.24						COA, PICE, IA, NGO	None	12/7/2018	N/A	12/7/2018	12/7/2018		None	None	None	Awarded to 3N Construction and Supply
LMC-07a-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 1	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018							LINE PROJECTS	6,647,014.91			6,617,000.00			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018		None	None	None	Awarded to Amazing Find Builders Corp.
LMC-07b-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 2	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/11/2018						LINE PROJECTS	7,247,057.25			7,220,000.00			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/5/2018	None	None	None	to be awarded to MM Suarez Construction
LMC-07c-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 3	Danao, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/27/2018						LINE PROJECTS	11,139,777.17			11,135,116.00			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/21/2018	None	None	None	to be awarded to MAI Construction & Supply
LMC-07d-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 4	Danao, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/20/2018						LINE PROJECTS	8,213,388.68			8,212,888.00			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/14/2018	None	None	None	to be awarded to Rudhil Construction & Enterprises, Inc.
LMC-07e-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 5	Danao, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/13/2018						LINE PROJECTS	6,395,858.29			6,391,832.36			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/6/2018	None	None	None	to be awarded to Celedo Construction Builders & Supply
LMC-07f-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 6	Danao, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/13/2018						LINE PROJECTS	8,662,506.18			8,618,705.36			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/7/2018	None	None	None	to be awarded to DOLCI Const. & General Merchandise
LMC-07g-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 7	Danao, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/13/2018						LINE PROJECTS	8,163,198.32						COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/7/2018	None	None	None	
LMC-07h-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 8	Danao, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/20/2018						LINE PROJECTS	7,080,583.82			7,051,262.54			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/14/2018	None	None	None	to be awarded to Victoria Dev't. & Venture Corp
LMC-07i-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 9	Danao, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/12/2018						LINE PROJECTS	6,902,185.18			6,901,984.11			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/6/2018	None	None	None	to be awarded to YS Construction
LMC-07j-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 10	Danao, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/12/2018						LINE PROJECTS	6,444,643.85			6,444,489.47			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/6/2018	None	None	None	to be awarded to YS Construction
LMC-07k-2019	Bohol Northeast Basin Multi Purpose Dam Project, Package 11	Danao, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/2018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/12/2018						LINE PROJECTS	5,455,641.95			5,455,470.85			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/6/2018	None	None	None	to be awarded to YS Construction
LMC-08a-2019	Bonotbonot SRIP, Package 1	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/2018	10/26/2018	N/A	11/8/2018	11/11-12/2018	12/4-5/2018						SRIP	7,392,831.00			7,380,464.12			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/28/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
LMC-08b-2019	Bonotbonot SRIP, Package 2	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/2018	10/26/2018	N/A	11/8/2018	11/11-12/2018	12/4-5/2018						SRIP	6,804,506.00			6,799,865.82			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/28/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
LMC-08c-2019	Bonotbonot SRIP, Package 3	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/2018	10/26/2018	N/A	11/8/2018	11/11-12/2018	12/4-5/2018						SRIP	7,873,745.00			7,858,904.02			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/28/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
LMC-08d-2019	Bonotbonot SRIP, Package 4	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/2018	10/26/2018	N/A	11/8/2018	11/11-12/2018	12/6/2018						SRIP	6,523,615.00			6,507,982.00			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/30/2018	None	None	None	to be awarded to MM Suarez Construction
LMC-08e-2019	Bonotbonot SRIP, Package 5	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/2018	10/26/2018	N/A	11/8/2018	11/11-12/2018	12/4-5/2018						SRIP	5,979,949.00			5,966,891.39			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/28/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
LMC-08f-2019	Bonotbonot SRIP, Package 6	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	11/14/2018 - 11/21/2018	11/22/2018	N/A	12/4/2018	12/5/2018							SRIP	6,615,397.00			6,608,195.00			COA, PICE, IA, NGO	None	11/16/2018	N/A	11/16/2018	11/16/2018		None	None	None	
LMC-08g-2019	Bonotbonot SRIP, Package 7	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	8/2018 - 10/25/2018	10/26/2018	N/A	11/8/2018	11/11-12/2018	12/4-5/2018						SRIP	6,155,870.00			6,137,709.41			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/28/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.
LMC-08h-2019	Bonotbonot SRIP, Package 8	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/2018	10/26/2018	N/A	11/8/2018	11/11-12/2018	12/4-5/2018						SRIP	6,738,027.00			6,721,304.77			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/28/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mdse.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOE	CO	Total	MOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
LMC-08i-2019	Bonotbonot SRIP, Package 9	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	11/14/2018 - 11/21/1018	11/22/2018	N/A	12/4/2018	12/5/2018							SRIP	6,878,863.00			6,866,517.00			COA, PICE, IA, NGO	None	11/16/2018	N/A	11/16/2018	11/16/2018		None	None	None	
LMC-08i-2019	Bonotbonot SRIP, Package 10	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/1018	10/26/2018	N/A	11/8/2018	11/11-12/2018	12/4-5/2018						SRIP	7,324,308.00			7,306,457.92			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/28/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mds.
LMC-08i-2019	Bonotbonot SRIP, Package 11	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/1018	10/26/2018	N/A	11/8/2018	11/11-12/2018	12/4-5/2018						SRIP	5,573,232.00			5,559,771.55			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/28/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mds.
LMC-08i-2019	Bonotbonot SRIP, Package 12	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/1018	10/26/2018	N/A	11/8/2018	11/11-12/2018	12/12/2018						SRIP	6,306,746.00			6,304,312.90			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	12/6/2018	None	None	None	to be awarded to JECK Construction
LMC-08i-2019	Bonotbonot SRIP, Package 13	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/1018	10/26/2018	N/A	11/8/2018	11/11-12/2018	11/21-22/2018						SRIP	7,370,926.00			7,370,410.90			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/15/2018	None	None	None	to be awarded to Rudhill Construction & Enterprises, Inc.
LMC-08i-2019	Bonotbonot SRIP, Package 14	Bonotbonot SRIP, Buenavista, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/1018	10/26/2018	N/A	11/8/2018	11/11-12/2018	11/21-22/2018						SRIP	7,061,985.00			7,060,140.60			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/15/2018	None	None	None	to be awarded to Rudhill Construction & Enterprises, Inc.
LMC-09i-2019	Benliw SRIP, Package 1	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	8/2018 - 10/25/1018	10/26/2018	N/A	11/7/2018	11/13/2018	11/21-22/2018						SRIP	6,559,003.00			6,555,780.30			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/15/2018	None	None	None	to be awarded to Rudhill Construction & Enterprises, Inc.
LMC-09i-2019	Benliw SRIP, Package 2	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	8/2018 - 10/25/1018	10/26/2018	N/A	11/7/2018	11/13/2018	11/27/2018						SRIP	7,128,956.00			7,123,930.73			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/21/2018	None	None	None	to be awarded to MAI Construction & Supply
LMC-09i-2019	Benliw SRIP, Package 3	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	8/2018 - 10/25/1018	10/26/2018	N/A	11/7/2018	11/13/2018	11/28/2018						SRIP	6,897,304.00			6,893,468.70			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/23/2018	None	None	None	to be awarded to Celedio Construction Builders & Supply
LMC-09i-2019	Benliw SRIP, Package 4	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	4/2018 - 11/21/1018	11/22/2018	N/A	12/4/2018	12/5/2018							SRIP	9,756,960.00						COA, PICE, IA, NGO	None	11/16/2018	N/A	11/16/2018	11/16/2018		None	None	None	
LMC-09i-2019	Benliw SRIP, Package 5	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	8/2018 - 10/25/1018	10/26/2018	N/A	11/7/2018	11/13/2018	11/21-23/2018						SRIP	5,700,377.00			5,699,443.40			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/15/2018	None	None	None	to be awarded to Rudhill Construction & Enterprises, Inc.
LMC-09i-2019	Benliw SRIP, Package 6	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	8/2018 - 10/25/1018	10/26/2018	N/A	11/7/2018	11/13/2018	11/21-23/2018						SRIP	5,170,384.00			5,169,699.75			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/15/2018	None	None	None	to be awarded to Rudhill Construction & Enterprises, Inc.
LMC-09i-2019	Benliw SRIP, Package 7	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/1018	10/26/2018	N/A	11/7/2018	11/13/2018							SRIP	6,679,083.00			6,673,702.19			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018		None	None	None	to be awarded to LM Construction & Gen. Marketing
LMC-09i-2019	Benliw SRIP, Package 8	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/1018	10/26/2018	N/A	11/7/2018	11/13/2018	11/21-22/2018						SRIP	4,694,220.00			4,689,428.36			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/15/2018	None	None	None	to be awarded to LM Construction & Gen. Marketing
LMC-09i-2019	Benliw SRIP, Package 9	Benliw SRIP, Ubay, Bohol	Public Bidding	9/24/2018	10/18/2018 - 10/25/1018	10/26/2018	N/A	11/7/2018	11/13/2018	11/21-22/2018						SRIP	3,829,313.00			3,827,299.35			COA, PICE, IA, NGO	None	10/19/2018	N/A	10/19/2018	10/19/2018	11/15/2018	None	None	None	to be awarded to LM Construction & Gen. Marketing
LMC-10i-2019	Catigbian SWIP - Phase II, Package 1	Catigbian SWIP, Buenavista, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/1018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/12/2018						SRIP	17,363,641.00			17,329,399.02			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/6/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mds.
LMC-10i-2019	Catigbian SWIP - Phase II, Package 2	Catigbian SWIP, Buenavista, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/1018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/12/2018						SRIP	5,710,857.00			5,696,086.68			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/6/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mds.
LMC-10i-2019	Catigbian SWIP - Phase II, Package 3	Catigbian SWIP, Buenavista, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/1018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/12/2018						SRIP	6,522,182.15			6,509,761.94			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/6/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mds.
LMC-10i-2019	Catigbian SWIP - Phase II, Package 4	Catigbian SWIP, Buenavista, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/1018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/12/2018						SRIP	5,194,580.85			5,183,655.08			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/6/2018	None	None	None	to be awarded to Inabanga Drilling, Const. Steel Fabrication & Gen. Mds.
LMC-10i-2019	Catigbian SWIP - Phase II, Package 5	Catigbian SWIP, Buenavista, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/1018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/20/2018						SRIP	6,396,071.55			6,392,779.75			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/14/2018	None	None	None	Awarded to Celedio Construction Builders & Supply
LMC-10i-2019	Catigbian SWIP - Phase II, Package 6	Catigbian SWIP, Buenavista, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/1018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/20/2018						SRIP	5,526,256.23			5,507,274.00			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/14/2018	None	None	None	to be awarded to Rudhill Construction & Enterprises, Inc.
LMC-10i-2019	Catigbian SWIP - Phase II, Package 7	Catigbian SWIP, Buenavista, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/1018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/20/2018						SRIP	6,061,055.22			6,058,800.00			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/14/2018	None	None	None	to be awarded to Rudhill Construction & Enterprises, Inc.
LMC-10i-2019	Catigbian SWIP - Phase II, Package 8	Catigbian SWIP, Buenavista, Bohol	Public Bidding	9/24/2018	11/7/2018 - 11/14/1018	11/15/2018	N/A	11/28/2018	12/2-3/2018	12/12/2018						SRIP	7,675,356.00			7,666,403.25			COA, PICE, IA, NGO	None	11/9/2018	N/A	11/9/2018	11/9/2018	12/6/2018	None	None	None	Awarded to Inabanga Drilling, Const. Steel Fabrication & General
LMC-11-2019	Buhangon SRIP	Buhangon SRIP, Bilar, Bohol	Public Bidding	9/24/2018	11/14/2018 - 11/21/1018	11/22/2018	N/A	12/4/2018	12/5/2018	12/27/2018						SRIP	4,700,000.00						COA, PICE, IA, NGO	None	11/16/2018	N/A	11/16/2018	11/16/2018	12/21/2018	None	None	None	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
LMC-12-2019	Kabigo SRIP	Kabigo SRIP, Bilar, Bohol	Public Bidding	9/24/2018	12/20/2018 - 12/27/1018	12/28/2018	N/A	1/9/2019							SRIP	4,700,000.00						COA, PICE, IA, NGO	None	12/21/2018	N/A	12/21/2018	12/21/2018		None	None	None	
LMC-13a-2019	Calunasan SRIP, Package 1	Calunasan SRIP, Calape, Bohol	Public Bidding	9/24/2018	12/20/2018 - 12/27/1018	12/28/2018	N/A	1/9/2019							SRIP	5,340,481.00						COA, PICE, IA, NGO	None	12/21/2018	N/A	12/21/2018	12/21/2018		None	None	None	
LMC-13b-2019	Calunasan SRIP, Package 2	Calunasan SRIP, Calape, Bohol	Public Bidding	9/24/2018	11/29/2018 - 12/6/1018	12/7/2018	N/A	12/19/2018							SRIP	14,630,382.00						COA, PICE, IA, NGO	None	11/30/2018	N/A	11/30/2018	11/30/2018		None	None	None	
LMC-13c-2019	Calunasan SRIP, Package 3	Calunasan SRIP, Calape, Bohol	Public Bidding	9/24/2018	11/29/2018 - 12/6/1018	12/7/2018	N/A	12/19/2018							SRIP	5,791,414.00						COA, PICE, IA, NGO	None	11/30/2018	N/A	11/30/2018	11/30/2018		None	None	None	for award (waiting for ASA)
LMC-13d-2019	Calunasan SRIP, Package 4	Calunasan SRIP, Calape, Bohol	Public Bidding	9/24/2018	12/20/2018 - 12/27/1018	12/28/2018	N/A	1/9/2019							SRIP	5,366,332.00						COA, PICE, IA, NGO	None	12/21/2018	N/A	12/21/2018	12/21/2018		None	None	None	
LMC-13e-2019	Calunasan SRIP, Package 5	Calunasan SRIP, Calape, Bohol	Public Bidding	9/24/2018	11/29/2018 - 12/6/1018	12/7/2018	N/A	12/19/2018							SRIP	7,607,341.00						COA, PICE, IA, NGO	None	11/30/2018	N/A	11/30/2018	11/30/2018		None	None	None	
LMC-13f-2019	Calunasan SRIP, Package 6	Calunasan SRIP, Calape, Bohol	Public Bidding	9/24/2018	12/20/2018 - 12/27/1018	12/28/2018	N/A	1/9/2019							SRIP	6,171,948.00						COA, PICE, IA, NGO	None	12/21/2018	N/A	12/21/2018	12/21/2018		None	None	None	
LMC-13g-2019	Calunasan SRIP, Package 7	Calunasan SRIP, Calape, Bohol	Public Bidding	9/24/2018	11/29/2018 - 12/6/1018	12/7/2018	N/A	12/19/2018							SRIP	1,772,102.00						COA, PICE, IA, NGO	None	11/30/2018	N/A	11/30/2018	11/30/2018		None	None	None	
(NATIONAL IRRIGATION ADMINISTRATION, BOHOL-CEBU-SIQUIJOR IMO (BOHOL & SIQUIJOR FIELD OFFICES) Procurement Monitoring Report as of December 31, 2018																																
BOHOL OFFICE																																
CY 2018 PROJECTS																																
GOODS-01-2018	Furnishing of Construction Materials for Cagyo Small Irrigation Project, Guindulman, Bohol	Cagyo Small Irrigation Project, Guindulman, Bohol	Public Bidding	4/1/2018	1/9/2018 - 1/15/2018	1/16/2018	N/A	1/30/2018	1/31/2018 - 2/6/2018	2/26/2018	3/16/2018	3/28/2018	3/28/2018		SIP2018	2,780,994.00				2,744,000.00		COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	2/21/2018	2/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
GOODS-02-2018	Furnishing of Construction Materials for Cambitoun Small Irrigation Project, Inabanga, Bohol	Cambitoun Small Irrigation Project, Inabanga, Bohol	Public Bidding	4/1/2018	1/9/2018 - 1/15/2018	1/16/2018	N/A	1/30/2018	1/31/2018 - 2/6/2018	2/26/2018	3/16/2018	3/28/2018	3/28/2018		SIP2018	2,607,015.00				2,606,000.00		COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	2/21/2018	2/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
GOODS-03-2018	Furnishing of Construction Materials for La Hacienda (Baya) Communal Irrigation System, Alicia, Bohol	La Hacienda (Baya) Communal Irrigation System, Alicia, Bohol	Public Bidding	4/1/2018	1/9/2018 - 1/15/2018	1/16/2018	N/A	1/30/2018	1/31/2018 - 2/6/2018	2/26/2018	5/16/2018	5/23/2018	5/23/2018		CIS EXT 2018	1,544,287.00				1,539,800.00		COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	2/21/2018	2/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
GOODS-04-2018	Furnishing of Construction Materials for Tugas CIS Rehab. Project, Candijay, Bohol	Tugas CIS Rehab. Project, Candijay, Bohol	Public Bidding	4/1/2018	1/9/2018 - 1/15/2018	1/16/2018	N/A	1/30/2018	1/31/2018 - 2/6/2018	2/26/2018	5/16/2018	5/23/2018	5/23/2018		RRECIS2018	1,157,254.00				1,156,450.00		COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	2/21/2018	2/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
LMC-01-2018	Gabayan CIS Rehabilitation Project, Candijay, Bohol	Gabayan CIS Rehabilitation Project, Candijay, Bohol	Public Bidding	4/1/2018	1/9/2018 - 1/15/2018	1/16/2018	N/A	1/30/2018	1/31/2018 - 2/6/2018	3/21/2018	5/4/2018	4/16/2018	4/18/2018		RRECIS2018	4,809,893.52				4,242,600.40		COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	3/16/2018	3/16/2018	NONE	NONE	NONE	Awarded to S & CU Construction
LMC-02-2018	Cansawon Communal Irrigation System, Maribojoc, Bohol	Cansawon Communal Irrigation System, Maribojoc, Bohol	Public Bidding	4/1/2018	1/9/2018 - 1/15/2018	1/16/2018	N/A	1/30/2018	1/31/2018 - 2/6/2018	3/27/2018	4/13/2018	4/24/2018	8/5/2018		CIS EXT 2018	3,932,935.10				3,928,000.00		COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	3/22/2018	3/22/2018	NONE	NONE	NONE	Awarded to AA De Vera Construction
GOODS-05-2018	Furnishing of Construction Materials for Pasong (Bicahan) Communal Irrigation System, Antequera, Bohol	Pasong (Bicahan) Communal Irrigation System, Antequera, Bohol	Public Bidding	4/1/2018	1/15/2018 - 1/22/2018	1/23/2018	N/A	2/6/2018	2/7/2018 - 2/13/2018	2/26/2018	3/16/2018	3/28/2018	3/28/2018		SIP2018	1,006,787.00				1,004,950.00		COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	2/21/2018	2/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
GOODS-07-2018	Furnishing of Construction Materials for Tubigon (Ihan) Communal Irrigation System, Tubigon, Bohol	Tubigon (Ihan) Communal Irrigation System, Tubigon, Bohol	Public Bidding	4/1/2018	1/15/2018 - 1/22/2018	1/23/2018	N/A	2/6/2018	2/7/2018 - 2/13/2018	2/26/2018	3/16/2018	3/28/2018	3/28/2018		SIP2018	1,010,490.62				1,007,285.00		COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	2/21/2018	2/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
LMC-05-2018	Boctol-Balilihan Communal Irrigation Project, Balilihan, Bohol	Boctol-Balilihan Communal Irrigation Project, Balilihan, Bohol	Public Bidding	4/1/2018	1/15/2018 - 1/22/2018	1/23/2018	N/A	2/6/2018	2/7/2018 - 2/13/2018	3/26/2018	5/4/2018	10/4/2018	4/13/2018		CARP2018	3,019,886.85				3,014,999.42		COA, PICE & IA	4/1/2018	1/15/2018	N/A	1/15/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to Romero Construction
LMC-06-2018	Cabayugan Small Irrigation Project, Calape, Bohol	Cabayugan Small Irrigation Project, Calape, Bohol	Public Bidding	4/1/2018	1/15/2018 - 1/22/2018	1/23/2018	N/A	2/6/2018	2/7/2018 - 2/13/2018	3/26/2018	5/4/2018	10/4/2018	4/13/2018		CARP2018	3,449,974.25				3,440,000.00		COA, PICE & IA	4/1/2018	1/15/2018	N/A	1/15/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to Romero Construction
LMC-07-2018	La Libertad Small Irrigation Project, Carmen, Bohol	La Libertad Small Irrigation Project, Carmen, Bohol	Public Bidding	4/1/2018	1/15/2018 - 1/22/2018	1/23/2018	N/A	2/6/2018	2/7/2018 - 2/13/2018	3/4/2018	4/16/2018	4/24/2018	5/15/2018		SIP2018	2,299,885.38				2,285,957.75		COA, PICE & IA	4/1/2018	1/15/2018	N/A	1/15/2018	3/29/2018	3/29/2018	NONE	NONE	NONE	Awarded to Clavite Const. & Supply
LMC-09-2018	Ilaud (Bilar) CIS Rehabilitation Project, Bilar, Bohol	Ilaud (Bilar) CIS Rehabilitation Project, Bilar, Bohol	Public Bidding	4/1/2018	1/15/2018 - 1/22/2018	1/23/2018	N/A	2/6/2018	2/7/2018 - 2/13/2018	3/4/2018	4/16/2018	4/24/2018	5/15/2018		SIP2018	1,295,032.83				1,289,474.50		COA, PICE & IA	4/1/2018	1/15/2018	N/A	1/15/2018	3/29/2018	3/29/2018	NONE	NONE	NONE	Awarded to Clavite Const. & Supply
GOODS-08-2018	Furnishing of Construction Materials for Aliguay CIS Rehabilitation Project, Maribojoc, Bohol	Aliguay CIS Rehabilitation Project, Maribojoc, Bohol	Public Bidding	4/1/2018	1/22/2018 - 1/29/2018	1/30/2018	N/A	2/13/2018	2/14/2018 - 2/20/2018	11/4/2018	4/18/2018	4/26/2018	4/26/2018		SIP2018	1,262,931.40				1,260,050.00		COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	10/4/2018	10/4/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
GOODS-09-2018	Furnishing of Construction Materials for Cansague Sur (Masunoy) Small Irrigation Project, San Isidro, Bohol	Cansague Sur (Masunoy) Small Irrigation Project, San Isidro, Bohol	Public Bidding	4/1/2018	1/22/2018 - 1/29/2018	1/30/2018	N/A	2/13/2018	2/14/2018 - 2/20/2018	2/26/2018	3/16/2018	3/28/2018	3/28/2018		SIP2018	1,085,222.00				1,081,050.00		COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	2/21/2018	2/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
				GOODS-10-2018	Furnishing of Construction Materials for Ka-akot Small Irrigation Project, Lila, Bohol	Ka-akot Small Irrigation Project, Lila, Bohol	Public Bidding	4/1/2018	1/22/2018-1/29/2018	1/30/2018	N/A	2/13/2018	2/14/2018-2/20/2018	2/26/2018		3/16/2018	3/28/2018	3/28/2018		SIP2018	1,131,141.00				1,128,090.00			COA, PICE & IA	4/1/2018		1/9/2018	N/A	1/9/2018
GOODS-11-2018	Furnishing of Construction Materials for Lobogon-Panakildan Small Irrigation Project, Duero, Bohol	Lobogon-Panakildan Small Irrigation Project, Duero, Bohol	Public Bidding	4/1/2018	1/22/2018-1/29/2018	1/30/2018	N/A	2/13/2018	2/14/2018-2/20/2018	2/26/2018	3/16/2018	3/28/2018	3/28/2018		SIP2018	2,829,678.00			2,821,950.00			COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	2/21/2018	2/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
GOODS-12-2018	Furnishing of Construction Materials for Cajam Small Irrigation Project, Valencia, Bohol	Cajam Small Irrigation Project, Valencia, Bohol	Public Bidding	4/1/2018	1/22/2018-1/29/2018	1/30/2018	N/A	2/13/2018	2/14/2018-2/20/2018	2/26/2018	3/16/2018	3/28/2018	3/28/2018		SIP2018	1,639,630.60			1,635,170.00			COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	2/21/2018	2/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
LMC-12-2018	Hibale-Nahud Small Irrigation Project- Package 2, Danao, Bohol	Hibale-Nahud Small Irrigation Project- Package 2, Danao, Bohol	Public Bidding	4/1/2018	1/22/2018-1/29/2018	1/30/2018	N/A	2/13/2018	2/14/2018-2/20/2018	3/26/2018	5/17/2018	5/23/2018	5/25/2018		SIP2018	12,892,474.51			12,885,000.00			COA, PICE & IA	4/1/2018	1/22/2018	N/A	1/22/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to Romero Construction	
LMC-13-2018	Hibale-Nahud Small Irrigation Project- Package 3, Danao, Bohol	Hibale-Nahud Small Irrigation Project- Package 3, Danao, Bohol	Public Bidding	4/1/2018	1/22/2018-1/29/2018	1/30/2018	N/A	2/13/2018	2/14/2018-2/20/2018	3/26/2018	5/17/2018	5/23/2018	5/25/2018		SIP2018	5,744,975.21			5,730,000.00			COA, PICE & IA	4/1/2018	1/22/2018	N/A	1/22/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to MM Suarez Const. & Supply	
GOODS-14-2018	Furnishing of Construction Materials for Camba-of CIS Rehabilitation Project, Alicia, Bohol	Camba-of CIS Rehabilitation Project, Alicia, Bohol	Public Bidding	4/1/2018	1/29/2018-2/5/2018	6/2/2018	N/A	2/20/2018	2/21/2018-2/27/2018	3/27/2018	5/16/2018	5/23/2018	5/23/2018		SIP2018	1,256,841.00			1,252,800.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
GOODS-15-2018	Furnishing of Construction Materials for Alajawan CIS Rehabilitation Project, Jagna, Bohol	Alajawan CIS Rehabilitation Project, Jagna, Bohol	Public Bidding	4/1/2018	1/29/2018-2/5/2018	6/2/2018	N/A	2/20/2018	2/21/2018-2/27/2018	3/27/2018	5/16/2018	5/23/2018	5/23/2018		SIP2018	1,035,026.60			1,030,550.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
GOODS-16-2018	Furnishing of Construction Materials for Pamongbong CIS Rehabilitation Project, Batuan, Bohol	Pamongbong CIS Rehabilitation Project, Batuan, Bohol	Public Bidding	4/1/2018	1/29/2018-2/5/2018	6/2/2018	N/A	2/20/2018	2/21/2018-2/27/2018	3/27/2018	5/16/2018	5/23/2018	5/23/2018		SIP2018	1,054,949.00			1,051,800.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
GOODS-17-2018	Furnishing of Construction Materials for Tangkigan CIS Rehabilitation Project, Mabini, Bohol	Tangkigan CIS Rehabilitation Project, Mabini, Bohol	Public Bidding	4/1/2018	1/29/2018-2/5/2018	6/2/2018	N/A	2/20/2018	2/21/2018-2/27/2018	3/27/2018	5/16/2018	5/23/2018	5/23/2018		SIP2018	1,385,964.00			1,380,950.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
GOODS-18-2018	Furnishing of Construction Materials for Consumbang CIS Rehabilitation Project, Pilar, Bohol	Consumbang CIS Rehabilitation Project, Pilar, Bohol	Public Bidding	4/1/2018	1/29/2018-2/5/2018	6/2/2018	N/A	2/20/2018	2/21/2018-2/27/2018	11/4/2018	4/18/2018	4/26/2018	4/26/2018		SIP2018	1,542,955.00			1,537,850.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	10/4/2018	10/4/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
LMC-16-2018	Consumpa Small Irrigation Project, Valencia, Bohol	Consumpa Small Irrigation Project, Valencia, Bohol	Public Bidding	4/1/2018	1/29/2018-2/5/2018	6/2/2018	N/A	2/20/2018	2/21/2018-2/27/2018	6/4/2018	4/5/2018	5/23/2018	5/25/2018		SIP2018	6,900,001.40			6,884,625.42			COA, PICE & IA	4/1/2018	1/29/2018	N/A	1/29/2018	1/4/2018	1/4/2018	NONE	NONE	NONE	Awarded to MJ Builders & Const. Supply	
LMC-17-2018	Montevideo CIS Rehabilitation Project, Carmen, Bohol	Montevideo CIS Rehabilitation Project, Carmen, Bohol	Public Bidding	4/1/2018	1/29/2018-2/5/2018	6/2/2018	N/A	2/20/2018	2/21/2018-2/27/2018	3/4/2018	4/16/2018	4/24/2018	5/15/2018		SIP2018	1,965,625.32			1,948,014.20			COA, PICE & IA	4/1/2018	1/15/2018	N/A	1/15/2018	3/29/2018	3/29/2018	NONE	NONE	NONE	Awarded to Clavite Const. & Supply	
GOODS-20-2018	Furnishing of Construction Materials for Dagohoy (Iaud) Small Irrigation Project, Alicia, Bohol	Dagohoy (Iaud) Small Irrigation Project, Alicia, Bohol	Public Bidding	4/1/2018	2/5/2018-2/12/2018	2/13/2018	N/A	2/27/2018	2/28/2018-3/6/2018	3/27/2018	5/16/2018	5/23/2018	5/23/2018		SIP2018	1,229,251.60			1,227,150.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
GOODS-21-2018	Furnishing of Construction Materials for Himatao CIS Rehabilitation, Carmen, Bohol	Himatao CIS Rehabilitation, Carmen, Bohol	Public Bidding	4/1/2018	2/5/2018-2/12/2018	2/13/2018	N/A	2/27/2018	2/28/2018-3/6/2018	3/27/2018	5/16/2018	5/23/2018	5/23/2018		SIP2018	1,332,341.00			1,328,150.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
GOODS-22-2018	Furnishing of Construction Materials for Cambuyo Communal Irrigation System, Garcia Hernandez, Bohol	Cambuyo Communal Irrigation System, Garcia Hernandez, Bohol	Public Bidding	4/1/2018	2/5/2018-2/12/2018	2/13/2018	N/A	2/27/2018	2/28/2018-3/6/2018	3/27/2018	5/16/2018	5/23/2018	5/23/2018		SIP2018	1,561,702.00			1,557,600.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	3/21/2018	3/21/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
GOODS-23-2018	Furnishing of Construction Materials for San Pascual Small Irrigation Project, Ullay, Bohol	San Pascual Small Irrigation Project, Ullay, Bohol	Public Bidding	4/1/2018	2/5/2018-2/12/2018	2/13/2018	N/A	2/27/2018	2/28/2018-3/6/2018	11/4/2018	4/18/2018	4/26/2018	4/26/2018		SIP2018	2,478,203.34			2,475,315.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	10/4/2018	10/4/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises	
LMC-22-2018	Basak-Daku Small Irrigation Project, Lobo, Bohol	Basak-Daku Small Irrigation Project, Lobo, Bohol	Public Bidding	4/1/2018	2/5/2018-2/12/2018	2/13/2018	N/A	2/27/2018	2/28/2018-3/6/2018	11/4/2018	9/5/2018	5/16/2018	5/28/2018		RRECIS2018	9,199,920.50			9,193,120.66			COA, PICE & IA	4/1/2018	2/28/2018	N/A	2/28/2018	10/4/2010	10/4/2010	NONE	NONE	NONE	Awarded to Maghuyp Construction	
LMC-24-2018	Bugsoc Integrated CIS Rehabilitation Project, Sierra Bullones, Bohol	Bugsoc Integrated CIS Rehabilitation Project, Sierra Bullones, Bohol	Public Bidding	4/1/2018	2/12/2018-2/19/2018	2/20/2018	N/A	3/6/2018	3/7/2018-3/13/2018	6/4/2018	4/5/2018	5/23/2018	5/25/2018		SIP2018	5,549,940.83			5,536,904.36			COA, PICE & IA	4/1/2018	1/29/2018	N/A	1/29/2018	1/4/2018	1/4/2018	NONE	NONE	NONE	Awarded to MJ Builders & Const. Supply	
LMC-25-2018	Candelaria Small Irrigation Project, Dagohoy, Bohol	Candelaria Small Irrigation Project, Dagohoy, Bohol	Public Bidding	4/1/2018	2/12/2018-2/19/2018	2/20/2018	N/A	3/6/2018	3/7/2018-3/13/2018	3/4/2018	4/16/2018	4/24/2018	5/15/2018		SIP2018	2,157,050.06			2,133,251.80			COA, PICE & IA	4/1/2018	1/15/2018	N/A	1/15/2018	3/29/2018	3/29/2018	NONE	NONE	NONE	Awarded to Clavite Const. & Supply	
LMC-11-2018	Hibale-Nahud Small Irrigation Project- Package 1, Danao, Bohol	Hibale-Nahud Small Irrigation Project- Package 1, Danao, Bohol	Public Bidding	4/1/2018	2/12/2018-2/29/2018	1/3/2018	N/A	3/13/2018	3/14/2018-3/20/2018	4/19/2018	5/16/2018	5/23/2018	5/25/2018		SIP2018	6,222,048.84			6,200,000.00			COA, PICE & IA	4/1/2018	2/21/2018	N/A	2/21/2018	4/14/2018	4/14/2018	NONE	NONE	NONE	Awarded to MM Suarez Const. & Supply	
LMC-19-2018	Cawayanan-Bunacan-Bosongon Communal Irrigation System - Package 1, Tubigon, Bohol	Cawayanan-Bunacan-Bosongon Communal Irrigation System - Package 1, Tubigon, Bohol	Public Bidding	4/1/2018	2/28/2018-3/7/2018	8/3/2018	N/A	3/20/2018	3/21/2018-3/27/2018	4/13/2010	4/5/2018	5/16/2018	5/23/2018		CIS EXT 2018	5,395,082.33			5,125,273.58			COA, PICE & IA	4/1/2018	2/28/2018	N/A	2/28/2018	10/4/2010	10/4/2010	NONE	NONE	NONE	Awarded to Philkonstrak Dev. Corp.	
LMC-20-2018	Cawayanan-Bunacan-Bosongon Communal Irrigation System - Package 2, Tubigon, Bohol	Cawayanan-Bunacan-Bosongon Communal Irrigation System - Package 2, Tubigon, Bohol	Public Bidding	4/1/2018	2/28/2018-3/7/2018	8/3/2018	N/A	3/20/2018	3/21/2018-3/27/2018	4/13/2010	4/5/2018	5/16/2018	5/23/2018		CIS EXT 2018	5,622,835.67			5,620,835.81			COA, PICE & IA	4/1/2018	2/28/2018	N/A	2/28/2018	10/4/2010	10/4/2010	NONE	NONE	NONE	Awarded to Philkonstrak Dev. Corp.	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
LMC-23-2018	Jimli-an CIS Rehabilitation Project, Loboc, Bohol	Jimli-an CIS Rehabilitation Project, Loboc, Bohol	Public Bidding	4/1/2018	2/28/2018-3/7/2018	8/3/2018	N/A	3/20/2018	3/21/2018-3/27/2018	11/4/2018	9/5/2018	5/16/2018	5/28/2018			RRECIS2018	4,625,016.14			4,565,922.91			COA, PICE & IA	4/1/2018	2/28/2018	N/A	2/28/2018	10/4/2010	10/4/2010	NONE	NONE	NONE	Awarded to Maghyop Construction
LMC-28-2018	Busao-Agahay-Cabawan-Allguay CIS Rehabilitation Project-Package 1, Maribojoc, Bohol	Busao-Agahay-Cabawan-Allguay CIS Rehabilitation Project-Package 1, Maribojoc, Bohol	Public Bidding	4/1/2018	3/7/2018-3/14/2018	3/15/2018	N/A	3/27/2018	3/28/2018-4/3/2018	05/28/2018	4/7/2018	7/16/18	7/20/18			RRECIS2018	6,934,969.32			6,920,000.00			COA, PICE & IA	4/1/2018	3/7/2018	N/A	3/7/2018	3/28/2018-4/3/2018	05/28/2018	NONE	NONE	NONE	Awarded to AA DE Vera Construction
GOODS-25-2018	Furnishing of Construction Materials for Malapak Small Irrigation Project, Batuan, Bohol	Malapak Small Irrigation Project, Batuan, Bohol	Public Bidding	4/1/2018	3/14/2018-3/19/2018	3/20/2018	N/A	4/3/2018	4/4/2018-4/10/2018	11/4/2018	4/18/2018	4/26/2018	4/26/2018			SIP2018	1,125,867.00			1,122,300.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	10/4/2018	10/4/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
GOODS-26-2018	Furnishing of Construction Materials for Cantjiong (Kamanajon Portion) Small Irrigation Project, Batuan, Bohol	Cantjiong (Kamanajon Portion) Small Irrigation Project, Batuan, Bohol	Public Bidding	4/1/2018	3/14/2018-3/19/2018	3/20/2018	N/A	4/3/2018	4/4/2018-4/10/2018	11/4/2018	4/18/2018	4/26/2018	4/26/2018			SIP2018	1,181,719.00			1,178,100.00			COA, PICE & IA	4/1/2018	2/5/2018	N/A	2/5/2018	10/4/2018	10/4/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
LMC-03-2018	Buenas Aires Small Irrigation Project, Carmen, Bohol	Buenas Aires Small Irrigation Project, Carmen, Bohol	Public Bidding	4/1/2018	3/27/2018-4/3/2018	4/4/2018	N/A	4/16/2018	4/17/2018-4/23/2018	4/26/2018	4/5/2018	5/16/2018	5/28/2018			SIP2018	9,199,951.29			9,188,700.00			COA, PICE & IA	4/1/2018	3/27/2018	N/A	3/27/2018	4/20/2018	4/20/2018	NONE	NONE	NONE	Awarded to S & CU Construction
GOODS-27-2018	Furnishing of Construction Materials for Bagumbayan Communal Irrigation System, Loboc, Bohol	Bagumbayan Communal Irrigation System, Loboc, Bohol	Public Bidding	4/1/2018	4/17/2018-4/24/2018	4/25/2018	N/A	May 7, 2018	5/8/2018-5/14/2018	5/17/2018	5/30/2018	7/6/2018	7/6/2018			CIS EXT 2018	1,030,432.20			1,026,900.00			COA, PICE & IA	4/1/2018	4/17/2018	N/A	4/17/2018	11/5/2018	11/5/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
GOODS-28-2018	Furnishing of Construction Materials for Loboc Integrated CIS Rehabilitation Project, Loboc, Bohol	Loboc Integrated CIS Rehabilitation Project, Loboc, Bohol	Public Bidding	4/1/2018	4/17/2018-4/24/2018	4/25/2018	N/A	May 7, 2018	5/8/2018-5/14/2018	5/17/2018	5/30/2018	7/6/2018	7/6/2018			CIS EXT 2018	1,009,982.20			1,005,980.00			COA, PICE & IA	4/1/2018	4/17/2018	N/A	4/17/2018	11/5/2018	11/5/2018	NONE	NONE	NONE	Awarded to Occidental Enterprises
LMC-10-2018	Victoria-Antipolo Small Irrigation Project, Garcia Hernandez, Bohol	Victoria-Antipolo Small Irrigation Project, Garcia Hernandez, Bohol	Public Bidding	4/1/2018	4/19/2018-4/26/2018	4/27/2018	N/A	May 9, 2018	5/10/2018-5/16/2018	11/7/2018	7/13/18	7/27/18	7/8/2018			SIP2018	5,749,991.63			5,749,990.00			COA, PICE & IA	4/1/2018	4/19/2018	N/A	4/19/2018	5/10/2018-5/16/2018	11/7/2018	NONE	NONE	NONE	Awarded to WYNN Construction
LMC-14-2018	Upper Inaghuban Small Irrigation Project-Package 1, Pilar, Bohol	Upper Inaghuban Small Irrigation Project-Package 1, Pilar, Bohol	Public Bidding	4/1/2018	4/19/2018-4/26/2018	4/27/2018	N/A	May 9, 2018	5/10/2018-5/16/2018	11/7/2018	7/13/18	7/27/18	6/8/2018			SIP2018	6,180,979.06			6,161,695.30			COA, PICE & IA	4/1/2018	4/19/2018	N/A	4/19/2018	5/10/2018-5/16/2018	11/7/2018	NONE	NONE	NONE	Awarded to Clavite Construction & Supply
LMC-21-2018	Busao-Agahay-Cabawan-Allguay CIS Rehabilitation Project-Package 2, Maribojoc, Bohol	Busao-Agahay-Cabawan-Allguay CIS Rehabilitation Project-Package 2, Maribojoc, Bohol	Public Bidding	4/1/2018	05/07/2018-5/14/2018	5/15/2018	N/A	May 28, 2018	5/29/2018-6/4/2018	11/7/2018	7/13/18	7/27/18	8/8/2018			RRECIS2018	5,089,913.93			5,050,000.00			COA, PICE & IA	4/1/2018	7/5/2018	N/A	7/5/2018	5/29/2018-6/4/2018	11/7/2018	NONE	NONE	NONE	Awarded to AA De Vera Construction
LMC-15-2018	Upper Inaghuban Small Irrigation Project-Package 2, Pilar, Bohol	Upper Inaghuban Small Irrigation Project-Package 2, Pilar, Bohol	Public Bidding	4/1/2018	5/24/2018-5/31/2018	1/6/2018	N/A	June 13, 2018	6/14/2018-6/20/2018	11/7/2018	7/13/18	7/27/18	10/8/2018			SIP2018	5,318,950.10			5,300,000.00			COA, PICE & IA	4/1/2018	5/24/2018	N/A	5/24/2018	6/14/2018-6/20/2018	11/7/2018	NONE	NONE	NONE	Awarded to Clavite Construction & Supply
CY 2019 PROJECTS																																	
LMC-01-2019	Candelaria CIP-P.1, Dagohoy, Bohol	Candelaria CIP-P.1, Dagohoy, Bohol	Public Bidding	10/01/2018	10/02/2018-10/09/2018	10/10/2018	N/A	10/23/2018	10/30/2018	10/30/2018						CARP	7,140,857.38			7,126,643.65			COA, PICE & IA	None	10/02/2018	N/A	10/02/2018	10/02/2018	10/25/2018				to be awarded to Clavite Construction & Supply, Waiting for the release of ASA
LMC-02-2019	Candelaria CIP-P.2, Dagohoy, Bohol	Candelaria CIP-P.2, Dagohoy, Bohol	Public Bidding	10/01/2018	10/02/2018-10/09/2018	10/10/2018	N/A	10/23/2018	10/30/2018	10/30/2018						CARP	7,001,982.12			6,986,757.35			COA, PICE & IA	None	10/02/2018	N/A	10/02/2018	10/02/2018	10/25/2018				to be awarded to Clavite Construction & Supply, Waiting for the release of ASA
LMC-03-2019	Candelaria CIP-P.3, Dagohoy, Bohol	Candelaria CIP-P.3, Dagohoy, Bohol	Public Bidding	10/01/2018	10/02/2018-10/09/2018	10/10/2018	N/A	10/23/2018	10/30/2018	10/30/2018						CARP	7,128,872.23			7,113,750.40			COA, PICE & IA	None	10/02/2018	N/A	10/02/2018	10/02/2018	10/25/2018				to be awarded to Clavite Construction & Supply, Waiting for the release of ASA
GOODS-02-2019	Furnishing of Construction Materials for Catugasan CIS, Dimiao, Bohol	Catugasan CIS, Dimiao, Bohol	Public Bidding	10/01/2018	10/02/2018-10/09/2018	10/10/2018	N/A	10/23/2018	10/30/2018	10/30/2018						CIS Extension	2,313,908.00			2,297,150.00			COA, PICE & IA	None	10/02/2018	N/A	10/02/2018	10/02/2018	10/25/2018				to be awarded to Occidental Enterprises, Waiting for the release of ASA
LMC-04-2019	Tullugan CIS, Calape, Bohol	Tullugan CIS, Calape, Bohol	Public Bidding	10/01/2018	10/02/2018-10/09/2018	10/10/2018	N/A	10/23/2018	10/30/2018	10/30/2018						RRECIS	2,774,996.98			2,773,580.30			COA, PICE & IA	None	10/02/2018	N/A	10/02/2018	10/02/2018	10/25/2018				to be awarded to CEVIC Construction & Development Corp, Waiting for the release of ASA
LMC-05-2019	San Antonio SIP, Sagbayan, Bohol	San Antonio SIP, Sagbayan, Bohol	Public Bidding	10/01/2018	10/17/2018-10/24/2018	10/25/2018	N/A	11/6/2018	11/13/2018							SIP	4,829,809.82			4,820,303.12			COA, PICE & IA	None	10/17/2018	N/A	10/17/2018	10/17/2018					For Post-qualification. JCM Const. & Supply
GOODS-01-2019	Furnishing of Construction Materials for Cagawasan SWIP, Dagohoy, Bohol	Cagawasan SWIP, Dagohoy, Bohol	Public Bidding	10/01/2018	10/17/2018-10/24/2018	10/25/2018	N/A	11/6/2018	11/13/2018	11/27/2018						SIP	5,154,504.80			5,093,000.00			COA, PICE & IA	None	10/17/2018	N/A	10/17/2018	10/17/2018	11/22/2018				to be awarded to Occidental Enterprises, Waiting for the release of ASA
LMC-08-2019	Cawayanan-Bunacan-Bosongon-P.3, Tubigon, Bohol	Cawayanan-Bunacan-Bosongon-P.3, Tubigon, Bohol	Public Bidding	10/01/2018	10/17/2018-10/24/2018	10/25/2018	N/A	11/6/2018	11/13/2018							CIS Extension	5,028,361.90			5,013,517.22			COA, PICE & IA	None	10/17/2018	N/A	10/17/2018	10/17/2018					For Post-qualification. CPR Const. & Supply
GOODS-04-2019	Furnishing of Construction Materials for Tanawan (Baglik) SIP, Tubigon, Bohol	Tanawan (Baglik) SIP, Tubigon, Bohol	Public Bidding	10/01/2018	10/17/2018-10/24/2018	10/25/2018	N/A	11/6/2018	11/13/2018	11/27/2018						SIP	2,040,904.40			2,015,150.00			COA, PICE & IA	None	10/17/2018	N/A	10/17/2018	10/17/2018	11/22/2018				to be awarded to Occidental Enterprises, Waiting for the release of ASA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
GOODS-05-2019	Furnishing of Construction Materials for Bagasico CIS, Alicia, Bohol	Bagasico CIS, Alicia, Bohol	Public Bidding	10/01/2018	10/17/2018-10/24/2018	10/25/2018	N/A	11/6/2018	11/13/2018	11/27/2018						RRECIS	1,542,242.80			1,518,370.00			COA, PICE & IA	None	10/17/2018	N/A	10/17/2018	10/17/2018	11/22/2018				to be awarded to Occidental Enterprises. Waiting for the release of ASA	
GOODS-06-2019	Furnishing of Construction Materials for Panangatan CIS, Valencia, Bohol	Panangatan CIS, Valencia, Bohol	Public Bidding	10/01/2018	10/17/2018-10/24/2018	10/25/2018	N/A	11/6/2018	11/13/2018	11/27/2018						RRECIS	1,008,069.00			993,075.00			COA, PICE & IA	None	10/17/2018	N/A	10/17/2018	10/17/2018	11/22/2018				to be awarded to Occidental Enterprises. Waiting for the release of ASA	
GOODS-07-2019	Furnishing of Construction Materials for Oppus SIP, Mabini, Bohol	Oppus SIP, Mabini, Bohol	Public Bidding	10/01/2018	10/27/2018-11/05/2018	11/06/2018	N/A	11/20/2018	11/27/2018	11/27/2018						SIP	3,548,466.00			3,500,250.00			COA, PICE & IA	None	10/27/2018	N/A	10/27/2018	10/27/2018	11/22/2018				to be awarded to Occidental Enterprises. Waiting for the release of ASA	
GOODS-08-2019	Furnishing of Construction Materials for Cahayag CIS, Tubigon, Bohol	Cahayag CIS, Tubigon, Bohol	Public Bidding	10/01/2018	10/27/2018-11/05/2018	11/06/2018	N/A	11/20/2018	11/27/2018	11/27/2018						CIS Extension	1,374,681.00			1,358,805.00			COA, PICE & IA	None	10/27/2018	N/A	10/27/2018	10/27/2018	11/22/2018				to be awarded to Occidental Enterprises. Waiting for the release of ASA	
GOODS-09-2019	Furnishing of Construction Materials for Logarita Riverside CIS, Bilar, Bohol	Logarita Riverside CIS, Bilar, Bohol	Public Bidding	10/01/2018	10/27/2018-11/05/2018	11/06/2018	N/A	11/20/2018	11/27/2018	11/27/2018						CIS Extension	1,612,180.80			1,587,720.00			COA, PICE & IA	None	10/27/2018	N/A	10/27/2018	10/27/2018	11/22/2018				to be awarded to Occidental Enterprises. Waiting for the release of ASA	
LMC-11-2019	Bugang-Loctob CIS, Bilar, Bohol	Bugang-Loctob CIS, Bilar, Bohol	Public Bidding	10/01/2018	10/27/2018-11/05/2018	11/06/2018	N/A	11/20/2018	11/27/2018							CIS Extension	3,992,772.11			3,972,840.37			COA, PICE & IA	None	10/27/2018	N/A	10/27/2018	10/27/2018				For Post Qualification. Victoria Dev. & Ventures Corp.		
GOODS-11-2019	Furnishing of Construction Materials for Roxas CIS, Bilar, Bohol	Roxas CIS, Bilar, Bohol	Public Bidding	10/01/2018	11/07/2018-11/14/2018	11/15/2018	N/A	11/27/2018	4/12/2018	12/27/2018						CIS Extension	1,704,154.00			1,678,870.00			COA, PICE & IA	None	11/07/2018	N/A	11/07/2018	11/07/2018	12/21/2018				to be awarded to Occidental Enterprises. Waiting for the release of ASA	
LMC-13-2019	Mangan SIP, Garcia Hernandez, Bohol	Mangan SIP, Garcia Hernandez, Bohol	Public Bidding	10/01/2018	11/07/2018-11/14/2018	11/15/2018	N/A	11/27/2018	4/12/2018							SIP	6,440,055.50			6,429,483.13			COA, PICE & IA	None	11/07/2018	N/A	11/07/2018	11/07/2018				For Post-qualification. EC Solcon Builders & Supply, Inc.		
GOODS-12-2019	Furnishing of Construction Materials for Bantayan CIS, Pilar, Bohol	Bantayan CIS, Pilar, Bohol	Public Bidding	10/01/2018	11/07/2018-11/14/2018	11/15/2018	N/A	11/27/2018	4/12/2018	12/27/2018						RRECIS	1,660,537.60			1,636,900.00			COA, PICE & IA	None	11/07/2018	N/A	11/07/2018	11/07/2018	12/21/2018				to be awarded to Occidental Enterprises. Waiting for the release of ASA	
LMC-16-2019	Balbalan CIS, Dimiao, Bohol	Balbalan CIS, Dimiao, Bohol	Public Bidding	10/01/2018	11/07/2018-11/14/2018	11/15/2018	N/A	11/27/2018	4/12/2018							RRECIS	5,549,999.29			5,542,965.26			COA, PICE & IA	None	11/07/2018	N/A	11/07/2018	11/07/2018				For Post-qualification. Charmelday Const. Supply & Services		
GOODS-14-2019	Furnishing of Construction Materials for Capacuhan CIS, Sierra Bullones, Bohol	Capacuhan CIS, Sierra Bullones, Bohol	Public Bidding	10/01/2018	11/07/2018-11/14/2018	11/15/2018	N/A	11/27/2018	4/12/2018	12/27/2018						RRECIS	1,154,173.60			1,139,650.00			COA, PICE & IA	None	11/07/2018	N/A	11/07/2018	11/07/2018	12/21/2018				to be awarded to Occidental Enterprises. Waiting for the release of ASA	
LMC-06-2019	Cawayanan-Bunacan-Bosongon-P.1, Tubigon, Bohol	Cawayanan-Bunacan-Bosongon-P.1, Tubigon, Bohol	Public Bidding	10/01/2018	11/07/2018-11/14/2018	11/15/2018	N/A	11/27/2018								CIS Extension	7,012,508.62						COA, PICE & IA	None	11/07/2018	N/A	11/07/2018	11/07/2018				Maghyop Construction		
LMC-18-2019	Ilaya CIS, Ubay, Bohol	Ilaya CIS, Ubay, Bohol	Public Bidding	10/01/2018	11/14/2018-11/21/2018	11/22/2018	N/A	12/04/2018								RRECIS	7,400,001.43						COA, PICE & IA	None	11/14/2018	N/A	11/14/2018	11/14/2018				For Bid Evaluation. FA Sison Trading & Construction		
LMC-23-2019	Lok-an SIP, Batuan, Bohol	Lok-an SIP, Batuan, Bohol	Public Bidding	10/01/2018	11/21/2018-11/28/2018	11/29/2018	N/A	12/11/2018	12/12/2018							SIP	4,599,965.53			4,589,471.50			COA, PICE & IA	None	11/21/2018	N/A	11/21/2018	11/21/2018				For Post-qualification. S & CU Construction		
LMC-24-2019	Oghob SIP, Batuan, Bohol	Oghob SIP, Batuan, Bohol	Public Bidding	10/01/2018	11/21/2018-11/28/2018	11/29/2018	N/A	12/11/2018	12/12/2018							SIP	9,200,273.60			9,183,242.00			COA, PICE & IA	None	11/21/2018	N/A	11/21/2018	11/21/2018				For Post-qualification. S & CU Construction		
GOODS-18-2019	Furnishing of Construction Materials for Can-agay SIP, Bilar, Bohol	Can-agay SIP, Bilar, Bohol	Public Bidding	10/01/2018	11/21/2018-11/28/2018	11/29/2018	N/A	12/11/2018	12/12/2018							SIP	1,206,740.40			1,140,100.00			COA, PICE & IA	None	11/21/2018	N/A	11/21/2018	11/21/2018				For Post-qualification. Occidental Enterprises		
GOODS-21-2019	Furnishing of Construction Materials for Danao Sawite SIP, Bilar, Bohol	Danao Sawite SIP, Bilar, Bohol	Public Bidding	10/01/2018	11/21/2018-11/28/2018	11/29/2018	N/A	12/11/2018	12/12/2018							SIP	1,249,775.60			1,177,250.00			COA, PICE & IA	None	11/21/2018	N/A	11/21/2018	11/21/2018				For Post-qualification. Occidental Enterprises		
LMC-07-2019	Cawayanan-Bunacan-Bosongon-P.2, Tubigon, Bohol	Cawayanan-Bunacan-Bosongon-P.2, Tubigon, Bohol	Public Bidding	10/01/2018	11/28/2018-12/05/2018	12/06/2018	N/A	12/18/2018	12/18/2018							CIS Extension	4,519,039.31			4,369,044.52			COA, PICE & IA	None	11/28/2018	N/A	11/28/2018	11/28/2018				For Post-qualification. WYNN Construction		
LMC-10-2019	Liboron CIS, Calape, Bohol	Liboron CIS, Calape, Bohol	Public Bidding	10/01/2018	11/28/2018-12/05/2018	12/06/2018	N/A	12/18/2018	12/18/2018							RRECIS	1,850,023.41			1,846,790.65			COA, PICE & IA	None	11/28/2018	N/A	11/28/2018	11/28/2018				For Post-qualification. CEVIC Const. & Dev. Corp.		
LMC-09-2019	Capayas-Guinsangan SIP, San Miguel, Bohol	Capayas-Guinsangan SIP, San Miguel, Bohol	Public Bidding	10/01/2018	12/13/2018-12/20/2018	12/21/2018	N/A	01/03/2019								SIP	6,439,999.18						COA, PICE & IA	None	12/13/2018	N/A	12/13/2018	12/13/2018				Re-bid. For Opening 01/03/2019		
LMC-12-2019	Upper Cahalop CIS, Garcia Hernandez, Bohol	Upper Cahalop CIS, Garcia Hernandez, Bohol	Public Bidding	10/01/2018	12/13/2018-12/20/2018	12/21/2018	N/A	01/03/2019								RRECIS	1,850,077.99						COA, PICE & IA	None	12/13/2018	N/A	12/13/2018	12/13/2018				Re-bid. For Opening 01/03/2019		
LMC-22-2019	Ca-Isang SIP, Batuan, Bohol	Ca-Isang SIP, Batuan, Bohol	Public Bidding	10/01/2018	12/13/2018-12/20/2018	12/21/2018	N/A	01/03/2019								SIP	4,830,088.88						COA, PICE & IA	None	12/13/2018	N/A	12/13/2018	12/13/2018				Re-bid. For Opening 01/03/2019		
MC-14-2019	Ubojan CIS, Antequera, Bohol	Ubojan CIS, Antequera, Bohol	Public Bidding	10/01/2018	12/28/2018-01/06/2019	01/07/2019	N/A	01/21/2019								RRECIS	1,877,744.46						COA, PICE & IA	None	12/28/2018	N/A	12/28/2018	12/28/2018				Re-bid. For Opening 01/21/2019		
LMC-19-2019	Lower Cansuhay CIS, Jagna, Bohol	Lower Cansuhay CIS, Jagna, Bohol	Public Bidding	10/01/2018	12/28/2018-01/06/2019	01/07/2019	N/A	01/21/2019								RRECIS	3,700,054.08						COA, PICE & IA	None	12/28/2018	N/A	12/28/2018	12/28/2018				Re-bid. For Opening 01/21/2019		
SIQUIJOR OFFICE																																		
CY 2018 PROJECTS																																		
GOODS-06-2018	Furnishing of Construction Materials for Cangmagong-ong Communal Irrigation Project, Lazi, Siquijor	Cangmagong-ong Communal Irrigation Project, Lazi, Siquijor	Public Bidding	4/1/2018	1/15/2018-1/22/2018	1/23/2018	N/A	2/6/2018	2/7/2018-2/13/2018	2/26/2018	3/16/2018	3/28/2018	3/28/2018			SIP2018	1,480,938.20			1,472,275.00			COA, PICE & IA	4/1/2018	1/9/2018	N/A	1/9/2018	2/21/2018	2/21/2018	NONE	NONE	NONE	awarded to occidental enterprises	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
GOODS-20-2K18	Furnishing of Construction Materials for Mt. Manunggal CIS	Mt. Manunggal CIS, Balamban, Cebu	Public Bidding	1/5/2018	4/5-15/18	4/16/2018	N/A	4/30/2018	5/1-7/18	6/11/2018	N/A	N/A	6/21/2018		RRECS CY 2018	1,002,758.81			998,352.00			COA & IA & PICE	NONE	4/9/2018	N/A	4/9/2018	5/2/2018	6/6/2018	NONE	NONE	NONE	Awarded to Alliance Hardware, Inc.
GOODS-16-2K18	Furnishing of Construction Materials for Tomonoy CIS	Tomonoy CIS, Moalboal, Cebu	Public Bidding	1/5/2018	5/24-30/18	6/1/2018	N/A	6/13/2018	6/14-20/18	7/11/2018	N/A	N/A	7/20/2018		RRECS CY 2018	1,245,383.50			1,237,105.00			COA & IA & PICE	NONE	5/22/2018	N/A	5/22/2018	6/15/2018	7/5/2018	NONE	NONE	NONE	For Award.
GOODS-19-2K18	Furnishing of Construction Materials for Can-asujan SRIS	Can-asujan SRIS, Carcar City, Cebu	Public Bidding	1/5/2018	5/24-30/18	6/1/2018	N/A	6/13/2018	6/14-20/18	7/11/2018	N/A	N/A	7/20/2018		CLIMATE CHANGE CY 2018	1,837,317.85			1,830,708.00			COA & IA & PICE	NONE	5/22/2018	N/A	5/22/2018	6/15/2018	7/5/2018	NONE	NONE	NONE	For Award.
CS-01-2K18	Conduct of Sub-Surface Geological/Geotechnical Exploration Work for the Proposed Diversion Dam for Canlumampao CIS	Canlumampao CIS, Toledo City, Cebu	Consulting Services	1/5/2018	2/28-3/6/18	3/14/2018	3/7/2018	3/28/2018	3/29-4/4/18	6/13/2018	7/9/2018	8/22/2018	8/23/2018		FSDE CY 2018	1,942,977.79			1,934,996.00			COA & IA & PICE	NONE		N/A	3/30/2018	6/6/2018	NONE	NONE	NONE	Awarded to Cebrian Geokonsum	
LMC-01-2K18	Construction of Irrigation Pipeline for Adlaon II PIP	Adlaon II PIP, Cebu City, Cebu	Public Bidding	1/5/2018	1/9-23/18	1/24/2018	N/A	1/31/2018	2/1-7/18	4/5/2018	5/3/2018	5/17/2018	5/17/2018		EGPP CY 2018	5,640,000.00			5,622,000.00			COA & IA & PICE	NONE	1/12/2018	N/A	1/12/2018	2/2/2018	4/2/2018	NONE	NONE	NONE	Awarded to Gemstrong Construction, Inc.
LMC-02-2K18	Construction of Irrigation Pipeline & Structures for Colonia SIP	Colonia SIP, Tuburan, Cebu	Public Bidding	1/5/2018	1/9-23/18	1/24/2018	N/A	1/31/2018	2/1-7/18	4/6/2018	5/3/2018	5/17/2018	5/17/2018		SIP CY 2018	7,520,000.00			7,497,633.62			COA & IA & PICE	NONE	1/12/2018	N/A	1/12/2018	2/2/2018	4/2/2018	NONE	NONE	NONE	Awarded to BL Pangan Construction
LMC-03-2K18	Rehabilitation of Irrigation Canal & Structures for Dumanjog CIS	Dumanjog CIS, Dumanjog, Cebu	Public Bidding	1/5/2018	1/9-23/18	1/24/2018	N/A	1/31/2018	2/1-7/18	4/5/2018	5/3/2018	5/25/2018	5/28/2018		RRECS CY 2018	4,255,000.00			4,231,364.00			COA & IA & PICE	NONE	1/12/2018	N/A	1/12/2018	2/2/2018	4/2/2018	NONE	NONE	NONE	Awarded to Charmelday Construction Supply and Services
LMC-04-2K18	Construction of Irrigation Pipeline & Structures for Talot PIP	Talot PIP, Barili, Cebu	Public Bidding	1/5/2018	1/9-23/18	1/24/2018	N/A	1/31/2018	2/1-7/18	4/6/2018	5/3/2018	5/17/2018	5/17/2018		EGPP CY 2018	28,200,000.00			28,100,000.00			COA & IA & PICE	NONE	1/12/2018	N/A	1/12/2018	2/2/2018	4/2/2018	NONE	NONE	NONE	Awarded to BL Pangan Construction
LMC-05-2K18	Construction of Irrigation Pipeline & Structures for Poblacion II PIP	Poblacion II PIP, Carcar City, Cebu	Public Bidding	1/5/2018	1/31-2/6/18	2/7/2018	N/A	2/21/2018	2/22-28/18	4/5/2018	5/3/2018	5/17/2018	5/17/2018		EGPP CY 2018	2,820,000.00			2,813,000.00			COA & IA & PICE	NONE	2/6/2018	N/A	2/6/2018	2/23/2018	4/2/2018	NONE	NONE	NONE	Awarded to Gemstrong Construction, Inc.
LMC-06-2K18	Construction of Irrigation Pipeline & Structures for Luca PIP	Luca PIP, Balamban, Cebu	Public Bidding	1/5/2018	1/31-2/6/18	2/7/2018	N/A	2/21/2018	2/22-28/18	4/5/2018	5/3/2018	5/17/2018	5/17/2018		EGPP CY 2018	3,384,000.00			3,381,783.51			COA & IA & PICE	NONE	2/6/2018	N/A	2/6/2018	2/23/2018	4/2/2018	NONE	NONE	NONE	Awarded to Celedio Construction Builders & Supply
LMC-07-2K18	Construction of Irrigation Pipeline & Structures for Paril II PIP	Paril II PIP, Paril, Cebu City, Cebu	Public Bidding	1/5/2018	1/31-2/6/18	2/7/2018	N/A	2/21/2018	2/22-28/18	4/6/2018	5/3/2018	5/17/2018	5/17/2018		EGPP CY 2018	5,640,000.00			5,629,918.79			COA & IA & PICE	NONE	2/6/2018	N/A	2/6/2018	2/23/2018	4/2/2018	NONE	NONE	NONE	Awarded to J.E. Arradaza Construction & Supply
LMC-08-2K18	Construction of Irrigation Pipeline & Structures for Adlaon II PIP	Adlaon II PIP, Cebu City, Cebu	Public Bidding	1/5/2018	1/31-2/6/18	2/7/2018	N/A	2/21/2018	2/22-28/18	4/5/2018	5/3/2018	5/17/2018	5/17/2018		EGPP CY 2018	13,630,000.00			13,585,000.00			COA & IA & PICE	NONE	2/6/2018	N/A	2/6/2018	2/23/2018	4/2/2018	NONE	NONE	NONE	Awarded to Gemstrong Construction, Inc.
LMC-09-2K18	Construction of Irrigation Pipeline & Structures for Mulao II SIP	Mulao II SIP, Liloan, Cebu	Public Bidding	1/5/2018	1/31-2/6/18	2/7/2018	N/A	2/21/2018	2/22-28/18	4/6/2018	5/3/2018	5/17/2018	5/17/2018		SIP CY 2018	4,230,000.00			4,215,000.00			COA & IA & PICE	NONE	2/6/2018	N/A	2/6/2018	2/23/2018	4/2/2018	NONE	NONE	NONE	Awarded to BL Pangan Construction
LMC-10-2K18	Construction of Irrigation Pipeline & Structures for Bagacay II PIP	Bagacay II PIP, Sibonga, Cebu	Public Bidding	1/5/2018	2/8-20/18	2/21/2018	N/A	3/7/2018	3/8-14/18	4/5/2018	5/3/2018	5/17/2018	5/17/2018		EGPP CY 2018	3,525,000.00			3,517,000.00			COA & IA & PICE	NONE	2/9/2018	N/A	2/9/2018	3/8/2018	4/2/2018	NONE	NONE	NONE	Awarded to Gemstrong Construction, Inc.
LMC-11-2K18	Construction of Irrigation Pipeline & Structures for Busay Bato CIS	Busay Bato CIS, Sibonga, Cebu	Public Bidding	1/5/2018	2/8-20/18	2/21/2018	N/A	3/7/2018	3/8-14/18	4/5/2018	5/3/2018	5/17/2018	5/17/2018		RRECS CY 2018	4,700,000.00			4,682,718.12			COA & IA & PICE	NONE	2/9/2018	N/A	2/9/2018	3/8/2018	4/2/2018	NONE	NONE	NONE	Awarded to Celedio Construction Builders & Supply
LMC-14-2K18	Construction of Irrigation Pipeline & Structures for Sta Cruz PIP	Sta. Cruz PIP, San Francisco, Camotes, Cebu	Public Bidding	1/5/2018	2/21-27/18	2/28/2018	N/A	3/14/2018	3/15-21/18	4/6/2018	5/3/2018	5/17/2018	5/17/2018		EGPP CY 2018	9,024,000.00			8,933,498.59			COA & IA & PICE	NONE		N/A	3/1/2018	3/16/2018	4/2/2018	NONE	NONE	NONE	Awarded to BL Pangan Construction
LMC-15-2K18	Construction of Irrigation Pipeline & Structures for Northern Poblacion PIP	Northern Poblacion PIP, San Francisco, Camotes, Cebu	Public Bidding	1/5/2018	2/21-27/18	2/28/2018	N/A	3/14/2018	3/15-21/18	4/6/2018	5/3/2018	5/17/2018	5/17/2018		EGPP CY 2018	6,956,000.00			6,945,928.40			COA & IA & PICE	NONE		N/A	3/1/2018	3/16/2018	4/2/2018	NONE	NONE	NONE	Awarded to BL Pangan Construction
LMC-16-2K18	Construction of Irrigation Pipeline & Structures for Campo 7 PIP	Campo 7 PIP, Minglanilla, Cebu	Public Bidding	1/5/2018	2/21-27/18	2/28/2018	N/A	3/14/2018	3/15-21/18	4/5/2018	5/3/2018	5/17/2018	5/17/2018		RRECS CY 2018	9,400,000.00			9,383,476.82			COA & IA & PICE	NONE	3/2/2018	N/A	3/2/2018	3/16/2018	4/2/2018	NONE	NONE	NONE	Awarded to Celedio Construction Builders & Supply
LMC-12-2K18	Construction of Irrigation Pipeline & Structures for Cabugaan PIP	Cabugaan PIP, San Francisco, Camotes, Cebu	Public Bidding	1/5/2018	2/21-27/18	2/28/2018	N/A	3/14/2018	3/15-21/18	5/9/2018	5/24/2018	6/29/2018	7/4/2018		EGPP CY 2018	12,032,000.00			12,021,676.53			COA & IA & PICE	NONE		N/A	3/1/2018	3/16/2018	5/4/2018	NONE	NONE	NONE	Awarded to BL Pangan Construction.
LMC-13-2K18	Construction of Irrigation Pipeline & Structures for Esperanza PIP	Esperanza PIP, San Francisco, Camotes, Cebu	Public Bidding	1/5/2018	2/21-27/18	2/28/2018	N/A	3/14/2018	3/15-21/18	5/9/2018	5/24/2018	6/28/2018	7/4/2018		EGPP CY 2018	10,152,000.00			10,144,109.33			COA & IA & PICE	NONE		N/A	3/1/2018	3/16/2018	5/4/2018	NONE	NONE	NONE	Awarded to BL Pangan Construction.
LMC-17-2K18	Rehabilitation of Irrigation Canal & Structures for Bago CIS	Bago CIS, Asturias, Cebu	Public Bidding	1/5/2018	2/21-27/18	2/28/2018	N/A	3/14/2018	3/15-21/18	5/9/2018	6/22/2018	7/3/2018	7/4/2018		RRECS CY 2018	3,588,075.00			3,569,110.00			COA & IA & PICE	NONE		N/A	3/1/2018	3/16/2018	5/4/2018	NONE	NONE	NONE	Awarded to Charmelday Construction Supply and Services
LMC-18-2K18	Construction of Irrigation Pipeline & Structures for Ampongol PIP	Ampongol II PIP, Sogod, Cebu	Public Bidding	1/5/2018	2/28-3/6/18	3/7/2018	N/A	3/21/2018	3/22-28/18	6/13/2018	6/25/2018	7/16/2018	7/16/2018		EGPP CY 2018	2,820,000.00			2,816,601.79			COA & IA & PICE	NONE	3/7/2018	N/A	3/1/2018	3/23/2018	6/7/2018	NONE	NONE	NONE	Awarded to Celedio Construction Builders & Supply
LMC-19-2K18	Construction of Irrigation Pipeline & Structures for Campo PIP	Campo PIP, San Francisco, Camotes, Cebu	Public Bidding	1/5/2018	2/28-3/6/18	3/7/2018	N/A	3/21/2018	3/22-28/18	6/13/2018	6/25/2018	7/12/2018	7/16/2018		EGPP CY 2018	9,870,000.00			9,857,594.60			COA & IA & PICE	NONE	3/9/2018	N/A	3/1/2018	3/23/2018	6/6/2018	NONE	NONE	NONE	Awarded to BL Pangan Construction.
LMC-20-2K18	Construction of Irrigation Pipeline & Structures for Manatad CIS	Manatad CIS, Sibonga, Cebu	Public Bidding	1/5/2018	2/28-3/6/18	3/7/2018	N/A	3/21/2018	3/22-28/18	6/12/2018	6/25/2018	7/12/2018	7/16/2018		RRECS CY 2018	4,700,000.00			4,679,310.63			COA & IA & PICE	NONE	3/9/2018	N/A	3/1/2018	3/23/2018	6/6/2018	NONE	NONE	NONE	Awarded to J.E. Arradaza Construction & Supply
LMC-21-2K18	Construction of Diversion Dam and Irrigation Canal for Arpili Buanyo CIS	Arpili Buanyo CIS, Balamban, Cebu	Public Bidding	1/5/2018	2/28-3/6/18	3/7/2018	N/A	3/21/2018	3/22-28/18	6/13/2018	6/25/2018	7/16/2018	7/16/2018		RRECS CY 2018	9,250,081.42			9,219,363.85			COA & IA & PICE	NONE	3/11/2018	N/A	3/1/2018	3/23/2018	6/6/2018	NONE	NONE	NONE	Awarded to Celedio Construction Builders & Supply.
LMC-22-2K18	Rehabilitation of Irrigation Canal & Canal Structures for Can-asujan SRIS	Can-asujan SRIS, Carcar City, Cebu	Public Bidding	1/5/2018	2/28-3/6/18	3/7/2018	N/A	3/21/2018	3/22-28/18	6/11/2018	6/25/2018	7/12/2018	7/16/2018		RRECS CY 2018	2,312,500.00			2,309,500.00			COA & IA & PICE	NONE	3/9/2018	N/A	3/1/2018	3/23/2018	6/6/2018	NONE	NONE	NONE	Awarded to Gemstrong Construction, Inc.
LMC-23-2K18	Rehabilitation of Irrigation Canal & Canal Structures for Argao CIS	Argao CIS, Argao, Cebu	Public Bidding	1/5/2018	2/28-3/6/18	3/7/2018	N/A	3/21/2018	3/22-28/18	6/11/2018	6/25/2018	7/12/2018	7/16/2018		RRECS CY 2018	2,312,500.00			2,309,491.27			COA & IA & PICE	NONE	3/3/2018	N/A	3/1/2018	3/23/2018	6/6/2018	NONE	NONE	NONE	Awarded to Gemstrong Construction, Inc.
LMC-24-2K18	Construction of Irrigation Pipeline & Structures for Kawasan SIP	Kawasan SIP, Alegria, Cebu	Public Bidding	1/5/2018	5/8-16/18	5/16/2018	N/A	5/28/2018	5/29-6/4/18	6/13/2018	6/25/2018	7/16/2018	7/16/2018		SIP CY 2018	19,270,000.00			19,256,671.15			COA & IA & PICE	NONE	3/9/2018	N/A	3/9/2018	3/23/2018	6/6/2018	NONE	NONE	NONE	Awarded to Celedio Construction Builders & Supply.
LMC-25-2K18	Construction of Irrigation Pipeline & Structures for Cabacan CIP	Cabacan CIP, Barili, Cebu	Public Bidding	1/5/2018	6/5-12/18	6/13/2018	N/A	6/25/2018	6/26-7/2/18	7/11/2018	7/16/2018	7/30/2018	8/7/2018		CARP-IC CY 2018	7,022,995.00			7,001,004.93			COA & IA & PICE	NONE		N/A	6/18/2018	6/27/2018	7/11/2018	NONE	NONE	NONE	Awarded to J.E. Arradaza Construction & Supply.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
CY 2019 PROJECTS																																	
GOODS-01-2K19	Furnishing of Construction Materials for Calidangan II PIS	Calidangan II PIS, Carcar City, Cebu	Public Bidding	10/9/2018	10/28-11/4/18	11/5/2018	N/A	11/19/2018	11/20-26/18	11/29/2018	N/A	N/A				CIS EXTENSION CY 2019	1,738,259.94			1,730,402.00			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/21/2018		NONE	NONE	NONE	To be awarded to Alliance Hardware, Inc.
GOODS-06-2K19	Furnishing of Construction Materials for Calbo CIS	Calbo CIS, Argao, Cebu	Public Bidding	10/9/2018	10/28-11/4/18	11/5/2018	N/A	11/19/2018	11/20-26/18	11/29/2018	N/A	N/A				RRECIS CY 2019	1,001,532.86			1,000,655.00			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/21/2018		NONE	NONE	NONE	To be awarded to Big Brother Home Depot, Inc.
GOODS-02-2K19	Furnishing of Construction Materials for Colawin (APO) CIS	Colawin (APO) CIS, Argao, Cebu (Const. Mat'ls., pipes & fittings)	Public Bidding	10/9/2018	12/5-12/18	12/13/2018	N/A	12/27/2018	12/28-1/3/19		N/A	N/A				CIS EXTENSION CY 2019	1,536,304.17					COA & IA & PICE	NONE		N/A				NONE	NONE	NONE	For Post-Qualification.	
GOODS-02A-2K19	Supply & Installation of Solar Pump & panels for For Colawin (APO) CIS	Colawin (APO) CIS, Argao, Cebu (Solar Pump & Panels)	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/14/2018	12/15-21/18		N/A	N/A				CIS EXTENSION CY 2019	3,400,000.00					COA & IA & PICE	NONE	11/22/2018	N/A	11/22/2018	12/17/2018		NONE	NONE	NONE	For Post-Qualification.	
GOODS-03-2K19	Furnishing of Construction Materials for Can-asujan SRS	Can-asujan SRS, Carcar City, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/3/2018	12/4-10/18	12/27/2018	N/A	N/A				CCAW-CIS CY 2019	1,328,760.24		1,324,096.00			COA & IA & PICE	NONE	11/18/2018	N/A	11/18/2018	12/5/2018		NONE	NONE	NONE	To be awarded to Alliance Hardware, Inc.	
GOODS-04-2K19	Furnishing of Construction Materials for Mohon Poooc CIS	Mohon Poooc CIS, Talisay City, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/3/2018	12/4-10/18	12/27/2018	N/A	N/A				RRECIS CY 2019	1,605,189.47		1,601,505.00			COA & IA & PICE	NONE	11/22/2018	N/A	11/22/2018	12/5/2018		NONE	NONE	NONE	To be awarded to Big Brother Home Depot, Inc.	
GOODS-05-2K19	Supply & Installation of Solar Pump & panels for Lower Sudlon II PIS	Lower Sudlon II PIS, Cebu City, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/14/2018	12/15-21/18		N/A	N/A				RGPPIS CY 2019	7,300,000.00					COA & IA & PICE	NONE	11/22/2018	N/A	11/22/2018	12/17/2018		NONE	NONE	NONE	For Post-Qualification.	
GOODS-06-2K19	Supply & Installation of Solar Pump & panels for Hagnaya PIS	Hagnaya PIS, Carmen, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/14/2018	12/15-21/18		N/A	N/A				RGPPIS CY 2019	2,400,000.00					COA & IA & PICE	NONE	11/13/2018	N/A	11/13/2018	12/17/2018		NONE	NONE	NONE	For Post-Qualification.	
GOODS-07-2K19	Furnishing of Construction Materials for Argao CIS	Argao CIS, Argao, Cebu	Public Bidding	10/9/2018	11/18-25/18	11/26/2018	N/A	12/10/2018	12/11-17/18	12/27/2018	N/A	N/A				RRECIS CY 2019	2,522,229.46		3,519,850.00			COA & IA & PICE	NONE	11/27/2018	N/A	11/27/2018	12/12/2018		NONE	NONE	NONE	To be awarded to Big Brother Home Depot, Inc.	
GOODS-08-2K19	Furnishing of Construction Materials for Anopog Sagay CIS	Anopog Sagay CIS, Pinamungajan, Cebu	Public Bidding	10/9/2018	11/18-25/18	11/26/2018	N/A	12/10/2018	12/11-17/18	12/27/2018	N/A	N/A				RRECIS CY 2019	2,693,744.76		2,690,321.00			COA & IA & PICE	NONE	11/27/2018	N/A	11/27/2018	12/12/2018		NONE	NONE	NONE	To be awarded to Big Brother Home Depot, Inc.	
GOODS-09-2K19	Furnishing of Construction Materials for Lanao Budlot CIS	Lanao Budlot CIS, Moalbalo, Cebu	Public Bidding	10/9/2018	11/18-25/18	11/26/2018	N/A	12/10/2018	12/11-17/18	12/27/2018	N/A	N/A				RRECIS CY 2019	2,898,944.83		2,891,577.00			COA & IA & PICE	NONE	11/27/2018	N/A	11/27/2018	12/12/2018		NONE	NONE	NONE	To be awarded to Alliance Hardware, Inc.	
GOODS-10-2K19	Furnishing of Construction Materials for Can-asujan SRS	Can-asujan SRS, Carcar City, Cebu	Public Bidding	10/9/2018	1/1-8/19	1/9/2019	N/A				N/A	N/A				RRECIS CY 2019	5,144,431.20					COA & IA & PICE	NONE		N/A				NONE	NONE	NONE	For Bidding.	
GOODS-11-2K19	Furnishing of Construction Materials for Tolosa CIS	Tolosa CIS, Malabuyoc, Cebu	Public Bidding	10/9/2018												RRECIS CY 2019						COA & IA & PICE	NONE		N/A				NONE	NONE	NONE	Bidding failed 3 times. POW for revision from LMC to FAW. To be scheduled for Bidding.	
LMC-02-2K19	Construction of Irrigation Canal & Canal Structure for Salug II CIS	Salug II CIS, Dalaguete, Cebu	Public Bidding	10/9/2018	10/13-21/18	10/22/2018	N/A	11/5/2018	11/6-12/2018	11/14/2018						RRECIS CY 2019	2,557,625.00		2,551,701.80			COA & IA & PICE	NONE	10/23/2018	N/A	10/23/2018	11/7/2018		NONE	NONE	NONE	To be awarded to Charmelday Construction Supply and Services.	
LMC-03-2K19	Construction of Irrigation Pipelines & Structures for Agbalanga PIP	Agbalanga PIP, Moalbalo, Cebu	Public Bidding	10/9/2018	10/13-21/18	10/22/2018	N/A	11/5/2018	11/6-12/2018	11/27-28/18						EGPIP CY 2019	4,324,000.00		4,314,000.00			COA & IA & PICE	NONE	10/23/2018	N/A	10/23/2018	11/7/2018		NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-04-2K19	Construction of Irrigation Pipelines & Structures for Guba II PIP	Guba II PIP, Cebu City, Cebu	Public Bidding	10/9/2018	10/13-21/18	10/22/2018	N/A	11/5/2018	11/6-12/2018	11/13/2018						EGPIP CY 2019	5,358,000.00		5,343,215.44			COA & IA & PICE	NONE	10/23/2018	N/A	10/23/2018	11/7/2018		NONE	NONE	NONE	To be awarded to BL Pangan Construction.	
LMC-05-2K19	Construction of Irrigation Pipelines & Structures for Canbantog PIS	Canbantog PIS, Argao, Cebu	Public Bidding	10/9/2018	10/13-21/18	10/22/2018	N/A	11/5/2018	11/6-12/2018	11/27-28/18						CIS EXTENSION CY 2019	2,350,000.00		2,345,000.00			COA & IA & PICE	NONE	10/23/2018	N/A	10/23/2018	11/7/2018		NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-06-2K19	Construction of Irrigation Pipelines & Structures for Palaypay PIS	Palaypay PIS, Malabuyoc, Cebu	Public Bidding	10/9/2018	10/13-21/18	10/22/2018	N/A	11/5/2018	11/6-12/2018	11/14/2018						CIS EXTENSION CY 2019	1,410,000.00		1,402,593.70			COA & IA & PICE	NONE	10/23/2018	N/A	10/23/2018	11/7/2018		NONE	NONE	NONE	To be awarded to Charmelday Construction Supply and Services.	
LMC-08-2K19	Construction of Irrigation Pipelines & Structures for Malalag SIP	Malalag SIP, Alegria, Cebu	Public Bidding	10/9/2018	10/13-21/18	10/22/2018	N/A	11/5/2018	11/6-12/2018	11/29/2018						SIP CY 2019	8,460,000.00		8,459,253.25			COA & IA & PICE	NONE	10/23/2018	N/A	10/23/2018	11/7/2018		NONE	NONE	NONE	To be awarded to Celedo Construction Builders & Supply.	
LMC-09-2K19	Construction of Irrigation Pipelines & Structures for Libo Catulohan CIS	Libo Catulohan CIS, Dalaguete, Cebu	Public Bidding	10/9/2018	10/21-28/18	10/29/2018	N/A	11/12/2018	11/13-19/2018							CIS EXTENSION CY 2019	7,050,000.00					COA & IA & PICE	NONE	10/24/2018	N/A	10/24/2018	11/14/2018		NONE	NONE	NONE	For Post-Qualification.	
LMC-10-2K19	Construction of Irrigation Pipelines & Structures for Cabungaan PIP	Cabungaan PIP, San Francisco, Camotes, Cebu	Public Bidding	10/9/2018	10/21-28/18	10/29/2018	N/A	11/12/2018	11/13-19/2018	11/27-28/18						CIS EXTENSION CY 2019	3,478,000.00		3,472,785.04			COA & IA & PICE	NONE	10/24/2018	N/A	10/24/2018	11/14/2018		NONE	NONE	NONE	To be awarded to BL Pangan Construction.	
LMC-11-2K19	Construction of Irrigation Pipelines & Structures for Northern Poblacion PIP	Northern Poblacion PIP, San Francisco, Camotes, Cebu	Public Bidding	10/9/2018	10/21-28/18	10/29/2018	N/A	11/12/2018	11/13-19/2018	11/27-28/18						CIS EXTENSION CY 2019	4,700,000.00		4,694,535.16			COA & IA & PICE	NONE	10/24/2018	N/A	10/24/2018	11/14/2018		NONE	NONE	NONE	To be awarded to BL Pangan Construction.	
LMC-16-2K19	Construction of Irrigation Pipelines & Structures for Jagumit PIS	Jagumit PIS, Naga City, Cebu	Public Bidding	10/9/2018	10/21-28/18	10/29/2018	N/A	11/12/2018	11/13-19/2018	11/27-28/18						RRECIS CY 2019	1,880,000.00		1,877,490.43			COA & IA & PICE	NONE	10/24/2018	N/A	10/24/2018	11/14/2018		NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-20-2K19	Construction of Irrigation Pipelines & Structures for Anislag PIP	Anislag PIP, Alegria, Cebu	Public Bidding	10/9/2018	10/21-28/18	10/29/2018	N/A	11/12/2018	11/13-19/2018	12/11/2018						CIS EXTENSION CY 2019	2,068,000.00		2,063,667.20			COA & IA & PICE	NONE	10/24/2018	N/A	10/24/2018	11/14/2018		NONE	NONE	NONE	To be awarded to Charmelday Construction Supply and Services.	
LMC-22-2K19	Rehabilitation of Irrigation Canal & Canal Structures for Bug-of Bogo Tulic CIS	Bug-of Bogo Tulic CIS, Argao, Cebu	Public Bidding	10/9/2018	10/21-28/18	10/29/2018	N/A	11/12/2018	11/13-19/2018	11/27-28/18						RRECIS CY 2019	1,387,500.00		1,385,171.57			COA & IA & PICE	NONE	10/24/2018	N/A	10/24/2018	11/14/2018		NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-23-2K19	Construction of Irrigation Pipelines & Structures for Binaliw CIS	Binaliw CIS, Cebu City, Cebu	Public Bidding	10/9/2018	10/21-28/18	10/29/2018	N/A	11/12/2018	11/13-19/2018	11/27-28/18						RRECIS CY 2019	2,835,000.00		2,829,949.89			COA & IA & PICE	NONE	10/24/2018	N/A	10/24/2018	11/14/2018		NONE	NONE	NONE	To be awarded to BL Pangan Construction.	
LMC-12-2K19	Construction of Irrigation Pipelines & Structures for Mangitngit SIP	Mangitngit SIP, Carmen, Cebu	Public Bidding	10/9/2018	10/28-11/4/18	11/5/2018	N/A	11/19/2018	11/20-26/2018	11/29/2018						EGPIP CY 2019	6,049,840.00		6,038,665.42			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/21/2018		NONE	NONE	NONE	To be awarded to Celedo Construction Builders & Supply.	
LMC-13-2K19	Construction of Irrigation Pipelines & Structures for Vito PIS	Vito PIS, Miganilla, Cebu	Public Bidding	10/9/2018	10/28-11/4/18	11/5/2018	N/A	11/19/2018	11/20-26/2018	11/27-28/18						CIS EXTENSION CY 2019	1,880,000.00		1,877,581.01			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/21/2018		NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept	
LMC-14-2K19	Construction of Irrigation Pipelines & Structures for Upper Cagay CIS	Upper Cagay CIS, Sibonga, Cebu	Public Bidding	10/9/2018	10/28-11/4/18	11/5/2018	N/A	11/19/2018	11/20-26/2018	11/27-28/18					CIS EXTENSION CY 2019	2,820,000.00			2,817,381.20			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/21/2018			NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-15-2K19	Construction of Irrigation Pipelines for Campo PIP	Campo PIP, San Francisco, Camotes, Cebu	Public Bidding	10/9/2018	10/28-11/4/18	11/5/2018	N/A	11/19/2018	11/20-26/2018	11/27-28/18					CIS EXTENSION CY 2019	2,350,000.00			2,346,922.58			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/21/2018			NONE	NONE	NONE	To be awarded to BL Pangan Construction.	
LMC-17-2K19	Construction of Irrigation Pipelines & Structure for Mantapay CIS	Mantapay Dalaguete, Cebu	Public Bidding	10/9/2018	10/28-11/4/18	11/5/2018	N/A	11/19/2018	11/20-26/2018	11/27-28/18					RRECIS CY 2019	2,551,500.00			2,548,901.51			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/21/2018			NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-18-2K19	Construction of Irrigation Canals for Anajao CIS	Anajao CIS, Argao, Cebu	Public Bidding	10/9/2018	10/28-11/4/18	11/5/2018	N/A	11/19/2018	11/20-26/2018	11/27-28/18					RRECIS CY 2019	1,380,353.24			1,378,236.98			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/21/2018			NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-19-2K19	Construction of Irrigation Pipelines & Structures for Laum Tabay PIS	Laum Tabay PIS, Ronda, Cebu	Public Bidding	10/9/2018	10/28-11/4/18	11/5/2018	N/A	11/19/2018	11/20-26/2018	11/29/2018					CIS EXTENSION CY 2019	2,820,000.00			2,819,790.00			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/21/2018			NONE	NONE	NONE	To be awarded to Cedeo Construction Builders & Supply.	
LMC-24-2K19	Construction of Irrigation Pipelines & Structures for Capt. Claudio CIS	Capt. Claudio CIS, Toledo City, Cebu	Public Bidding	10/9/2018	10/28-11/4/18	11/5/2018	N/A	11/19/2018	11/20-26/2018	11/27-28/18					RRECIS CY 2019	1,880,000.00			1,877,540.09			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/21/2018			NONE	NONE	NONE	To be awarded to BL Pangan Construction.	
LMC-07-2K19	Construction of Irrigation Pipelines & Structures for Salug III CIS	Salug III CIS, Dalaguete, Cebu	Public Bidding	10/9/2018	11/4-11/18	11/12/2018	N/A	11/26/2018	11/27-12/3/2018						CIS EXTENSION CY 2019	16,450,000.00			16,427,508.10			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/28/2018			NONE	NONE	NONE	For Post-Qualification.	
LMC-25-2K19	Construction of Irrigation Pipelines & Structures for Upper Libo II SIP	Upper Libo II SIP, Sibonga, Cebu	Public Bidding	10/9/2018	11/4-11/18	11/12/2018	N/A	11/26/2018	11/27-12/3/2018	12/19/2018					SIP CY 2019	3,816,400.00			3,813,845.45			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/28/2018			NONE	NONE	NONE	To be awarded to BL Pangan Construction.	
LMC-27-2K19	Construction of Irrigation Canals, Canal Structure & Repair Works of Diversion Dam for Dumanjug CIS	Dumanjug CIS, Dumanjug, Cebu	Public Bidding	10/9/2018	11/4-11/18	11/12/2018	N/A	11/26/2018	11/27-12/3/2018	12/11/2018					RRECIS CY 2019	4,625,000.00			4,615,247.92			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/28/2018			NONE	NONE	NONE	To be awarded to Charmeliday Construction Supply and Services.	
LMC-28-2K19	Rehabilitation of Irrigation Pipelines & Structure for Taytay CIS	Taytay CIS, Badian, Cebu	Public Bidding	10/9/2018	11/4-11/18	11/12/2018	N/A	11/26/2018	11/27-12/3/2018						RRECIS CY 2019	5,670,000.00						COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/28/2018			NONE	NONE	NONE	For Post-Qualification.	
LMC-31-2K19	Construction of Irrigation Pipelines for Cagay CIS	Cagay CIS, Sibonga, Cebu	Public Bidding	10/9/2018	11/4-11/18	11/12/2018	N/A	11/26/2018	11/27-12/3/2018	12/28/2018					RRECIS CY 2019	3,149,000.00			3,145,828.04			COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	11/28/2018			NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-01-2K19	Construction of Irrigation Pipelines & Structures for Colawin (CIA) CIS	Colawin (CIA) CIS, Argao, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/3/2018	12/4-10/18	12/19/2018					CARP-IC CY 2019	2,633,623.00			2,633,122.84			COA & IA & PICE	NONE	11/22/2018	N/A	11/22/2018	12/5/2018			NONE	NONE	NONE	To be awarded to BL Pangan Construction.	
LMC-21-2K19	Construction of Irrigation Canal & Canal Structures for Owak San Isidro CIS	Owak San Isidro CIS, Asturias, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/3/2018	12/4-10/18						RRECIS CY 2019	7,049,960.00			7,049,512.84			COA & IA & PICE	NONE	11/22/2018	N/A	11/22/2018	12/5/2018			NONE	NONE	NONE	For Post-Qualification.	
LMC-26-2K19	Construction of Irrigation Pipelines & Structures for Busay Bato CIS	Busay Bato CIS, Sibonga, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/3/2018	12/4-10/18						CIS EXTENSION CY 2019	1,880,000.00						COA & IA & PICE	NONE	11/22/2018	N/A	11/22/2018	12/5/2018			NONE	NONE	NONE	For Post-Qualification.	
LMC-30-2K19	Construction of Irrigation Pipelines & Structures for Canduran PIS	Canduran PIS, Argao, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/3/2018	12/4-10/18	12/28/2018					RRECIS CY 2019	1,880,000.00			1,877,211.51			COA & IA & PICE	NONE	11/19/2018	N/A	11/19/2018	12/5/2018			NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-32-2K19	Construction of Irrigation Pipelines & Structures for Manatad CIS	Manatad Sibonga, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/3/2018	12/4-10/18						CIS EXTENSION CY 2019	4,700,000.00			4,690,769.34			COA & IA & PICE	NONE	11/22/2018	N/A	11/22/2018	12/5/2018			NONE	NONE	NONE	For Post-Qualification.	
LMC-33-2K19	Construction of Irrigation Pipelines & Structures for Kalabera PIS	Kalabera PIS, Naga City, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/3/2018	12/4-10/18						CIS EXTENSION CY 2019	4,700,000.00						COA & IA & PICE	NONE	11/22/2018	N/A	11/22/2018	12/5/2018			NONE	NONE	NONE	For Post-Qualification.	
LMC-34-2K19	Construction of Irrigation Pipelines & Structures for Vito PIS	Vito PIS, Miglanta, Cebu	Public Bidding	10/9/2018	11/11-18/18	11/19/2018	N/A	12/3/2018	12/4-10/18	12/28/2018					RGPIB CY 2019	1,890,000.00						COA & IA & PICE	NONE	11/14/2018	N/A	11/14/2018	12/5/2018			NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-35-2K19	Construction of Irrigation Pipelines & Structures for Lantawan SIP	Lantawan SIP, San Fernando, Cebu	Public Bidding	10/9/2018	11/18-25/18	11/26/2018	N/A	12/10/2018	12/11-17/18	12/19/2018					SIP CY 2019	5,640,000.00			5,638,511.99			COA & IA & PICE	NONE	11/19/2018	N/A	11/19/2018	12/12/2018			NONE	NONE	NONE	To be awarded to BL Pangan Construction.	
LMC-36-2K19	Construction of Irrigation Pipelines & Structures for Poblacion III PIS	Poblacion III PIS, Carcar City, Cebu	Public Bidding	10/9/2018	11/18-25/18	11/26/2018	N/A	12/10/2018	12/11-17/18	12/21/2018					CIS EXTENSION CY 2019	2,820,000.00			2,818,163.60			COA & IA & PICE	NONE	11/19/2018	N/A	11/19/2018	12/12/2018			NONE	NONE	NONE	To be awarded to Charmeliday Construction Supply and Services.	
LMC-37-2K19	Construction of Irrigation Pipelines & Structures for Jaguilmit PIS	Jaguilmit PIS, Naga City, Cebu	Public Bidding	10/9/2018	11/18-25/18	11/26/2018	N/A	12/10/2018	12/11-17/18	12/28/2018					CIS EXTENSION CY 2019	5,640,000.00			5,633,544.81			COA & IA & PICE	NONE	11/19/2018	N/A	11/19/2018	12/12/2018			NONE	NONE	NONE	To be awarded to Gemstrong Construction, Inc.	
LMC-38-2K19	Construction of Irrigation Pipelines & Structures for Valencia PIS	Valencia PIS, Carcar City, Cebu	Public Bidding	10/9/2018	11/18-25/18	11/26/2018	N/A	12/10/2018	12/11-17/18	12/21/2018					CIS EXTENSION CY 2019	2,820,000.00			2,818,197.40			COA & IA & PICE	NONE	11/19/2018	N/A	11/19/2018	12/12/2018			NONE	NONE	NONE	To be awarded to Charmeliday Construction Supply and Services.	
(NATIONAL IRRIGATION ADMINISTRATION, NEGROS ORIENTAL SATELLITE OFFICE) Procurement Monitoring Report as of December 31, 2018																																		
CY 2018 PROJECTS																																		
LMC-09-2017	Amlan IP, Package 2	Amlan IP, Amlan, Neg. Or.	Public Bidding	10/09/2017	10/30/2017-11/13/2017	11/07/2017	N/A	11/21/2017	11/22-28/2017	12/5-6/2017	12/13/2017	01/05/2018	01/08/2018	10/21/2018	LINE PROJECT	24,712,181.98			23,334,611.02			COA, PICE, IA	NONE	11/17/2017	N/A	11/17/2017	11/17/2017	11/24/2017	01/03/2018	01/05/2018			Awarded to Bigfoot Construction & Supply	
LMC-10-2017	Sta. Agueda-Datagon IP, Package 1	Sta. Agueda-Datagon IP, Pamplona, Neg. Or.	Public Bidding	10/09/2017	10/30/2017-11/13/2017	11/07/2017	N/A	11/21/2017	11/22-28/2017	12/21/2017	12/29/2017	01/05/2018	01/08/2018	10/29/2018	LINE PROJECT	30,401,732.23			28,699,948.23			COA, PICE, IA	NONE	10/30/2017	N/A	10/30/2017	10/30/2017			12/12/2017	01/05/2018			Awarded to Bigfoot Construction & Supply
LMC-11-2017	Sta. Agueda-Datagon IP, Package 2	Sta. Agueda-Datagon IP, Pamplona, Neg. Or.	Public Bidding	10/09/2017	10/30/2017-11/13/2017	11/07/2017	N/A	11/21/2017	11/22-28/2017	12/21-22/2017	12/29/2017	01/11/2018	01/12/2018	10/16/2018	LINE PROJECT	21,520,725.46			19,707,521.33			COA, PICE, IA	NONE	10/30/2017	N/A	10/30/2017	10/30/2017			01/09/2018	01/11/2018			Awarded to Borromeo Enterprises
LMC-12-2017	Sta. Agueda-Datagon IP, Package 3	Sta. Agueda-Datagon IP, Pamplona, Neg. Or.	Public Bidding	10/09/2017	10/30/2017-11/13/2017	11/07/2017	N/A	11/21/2017	11/22-28/2017	12/22/2017	12/29/2017	12/29/2017	01/03/2018	10/15/2018	LINE PROJECT	26,126,679.89			24,762,017.69			COA, PICE, IA	NONE	10/30/2017	N/A	10/30/2017	10/30/2017			12/29/2017	12/29/2017			Awarded to M.V. Moreno Construction
LMC-05-2018	Construction of Canal and Canal Structures for Amlan IP	Amlan IP, Amlan, Neg. Or.	Public Bidding	11/07/2017	11/14/2017-11/28/2017	11/21/2017	N/A	12/06/2017	12/7-13/2017	2/8-9/2018	03/01/2018	03/16/2018	03/19/2018	11/13/2018	LINE PROJECT	11,435,041.94			9,316,673.11			COA, PICE, IA	NONE	11/16/2017	N/A	11/16/2017	11/16/2017	01/30/2018	03/12/2018	03/16/2018			Awarded to M.V. Moreno Construction	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
LMC-03-2018	Construction of Canal and Canal Structures for Lower Mantiyop SIP	Lower Mantiyop SIP, Slaton, Neg. Or.	Public Bidding	11/07/2017	11/14/2017-11/28/2017	11/21/2017	N/A	12/06/2017	12/7-13/2017	03/28/2018	04/05/2018	06/08/2018	06/14/2018		SIP	10,330,490.31			10,020,257.46			COA, PICE, IA	NONE	11/16/2017	N/A	11/16/2017	11/16/2017	03/28/2018	04/30/2018	06/08/2018		Awarded to Bigfoot Construction & Supply	
LMC-02-2018	Construction of Canal and Canal Structures for Masulog CIS Extn.	Masulog CIS Extn., Carlanon City, Neg. Or.	Public Bidding	11/07/2017	11/14/2017-11/28/2017	11/21/2017	N/A	12/12/2017	12/13-19/2017	2/8-9/2018	05/21/2018	06/28/2018	07/13/2018	12/31/2018	CIS Extn.	7,815,169.00			7,729,773.66			COA, PICE, IA	NONE	11/16/2017	N/A	11/16/2017	11/16/2017	01/30/2018	06/04/2018	06/28/2018		Awarded to Supreme Mega Structure Builders, Inc.	
LMC-04-2018	Construction of Canal and Canal Structures for Mayabon/Calango CIS Extn.	Mayabon/Calango CIS Extn., Zamboanguilla, Neg. Or.	Public Bidding	11/07/2017	11/14/2017-11/28/2017	11/21/2017	N/A	12/12/2017	12/13-19/2017	03/28/2018	04/30/2018	06/08/2018	06/15/2018		CIS Extn.	3,188,334.50			2,930,544.94			COA, PICE, IA	NONE	11/16/2017	N/A	11/16/2017	11/16/2017	03/28/2018	04/30/2018	06/08/2018		Awarded to Bigfoot Construction & Supply	
LMC-06-2018	Construction of Canal and Canal Structures for Pamplona SIP	Pamplona SIP, Pamplona, Neg. Or.	Public Bidding	11/07/2017	11/14/2017-11/28/2017	11/21/2017	N/A	12/12/2017	12/13-19/2017	03/28/2018	05/17/2018	06/22/2018	07/05/2018		SIP	4,245,018.00			3,888,993.74			COA, PICE, IA	NONE	11/16/2017	N/A	11/16/2017	11/16/2017	03/28/2018	06/13/2018	06/22/2018		Awarded to E. D. Angas Construction	
LMC-08-2017	Construction of Amlian IP, Package 1	Amlian IP, Amlian, Neg. Or.	Public Bidding	10/09/2017	11/17/2017-11/21/2017	11/21/2017	N/A	12/13/2017	12/14-20/2017	12/23/2017	12/29/2017	01/08/2018	01/10/2018	11/01/2018	SIP	76,309,608.54			76,144,812.61			COA, PICE, IA	NONE	11/17/2017	N/A	11/17/2017	11/17/2017	12/15/2017	01/05/2018	01/08/2018		Awarded to F. A. Torres Construction	
LMC-01-2018	Construction of Main and Lateral Canal and Canal Structures for Upper Binalbagan SIP	Upper Binalbagan SIP, Carlanon City, Neg. Or.	Public Bidding	11/07/2017	11/17/2017-11/21/2017	12/01/2017	N/A	12/13/2017	12/14-20/2017	2/8-9/2018	05/16/2018	07/05/2018	07/16/2018		SIP	24,537,328.00			24,391,094.81			COA, PICE, IA	NONE	11/17/2017	N/A	11/17/2017	11/17/2017	01/30/2018	06/11/2018	07/05/2018		Awarded to Supreme Mega Structure Builders, Inc.	
GOODS-01-2018	Furnishing of Various Construction Materials for Lower Mantiyop SIP	Lower Mantiyop SIP, Slaton, Neg. Or.	Public Bidding	01/09/2018	1/10/2018-1/17/2018	01/25/2018	N/A	02/09/2018	2/10-16/2018	03/19/2018	04/13/2018	04/26/2018	04/26/2018		SIP	1,593,350.00			1,568,850.00			COA, PCC, IA	NONE	01/12/2018	N/A	01/12/2018	01/12/2018	03/14/2018	04/19/2018	04/26/2018		Awarded to Bigfoot Construction & Supply	
GOODS-02-2018	Furnishing of Various Construction Materials for Amlian IP	Amlian IP, Amlian, Neg. Or.	Public Bidding	01/09/2018	1/10/2018-1/17/2018	01/25/2018	N/A	02/09/2018	2/10-16/2018	03/19/2018	04/13/2018	04/26/2018	04/26/2018		LINE PROJECT	1,218,800.00			1,088,968.00			COA, PCC, IA	NONE	01/12/2018	N/A	01/12/2018	01/12/2018	03/14/2018	04/20/2018	04/26/2018		Awarded to Bigfoot Construction & Supply	
GOODS-04-2018	Furnishing of Various Construction Materials for Pamplona SIP	Pamplona SIP, Pamplona, Neg. Or.	Public Bidding	01/09/2018	1/10/2018-1/17/2018	01/25/2018	N/A	02/09/2018	2/10-16/2018	03/19/2018	04/13/2018	04/26/2018	04/26/2018		SIP	5,035,000.00			4,419,160.00			COA, PCC, IA	NONE	01/12/2018	N/A	01/12/2018	01/12/2018	03/14/2018	04/19/2018	04/26/2018		Awarded to Bigfoot Construction & Supply	
GOODS-05-2018	Furnishing of Various Construction Materials for Mayabon CIS Extn.	Mayabon CIS Extn., Zamboanguilla, Neg. Or.	Public Bidding	01/09/2018	1/10/2018-1/17/2018	01/25/2018	N/A	02/09/2018	2/10-16/2018	03/19/2018	04/13/2018	04/26/2018	04/26/2018		CIS Extn.	1,141,800.00			1,124,250.00			COA, PCC, IA	NONE	01/12/2018	N/A	01/12/2018	01/12/2018	03/14/2018	04/19/2018	04/26/2018		Awarded to Bigfoot Construction & Supply	
GOODS-06-2018	Furnishing of Various Construction Materials for Masulog CIS Extn.	Masulog CIS Extn., Carlanon City, Neg. Or.	Public Bidding	01/09/2018	1/10/2018-1/17/2018	01/25/2018	N/A	02/09/2018	2/10-16/2018	03/19/2018	05/17/2018	05/25/2018	05/25/2018		CIS Extn.	969,350.00			886,370.00			COA, PCC, IA	NONE	01/12/2018	N/A	01/12/2018	01/12/2018	03/14/2018	05/23/2018	05/25/2018		Awarded to Bigfoot Construction & Supply	
GOODS-07-2018	Furnishing of Various Construction Materials for Lumapao CIS Extn.	Lumapao CIS Extn., Carlanon City, Neg. Or.	Public Bidding	01/09/2018	1/10/2018-1/17/2018	01/25/2018	N/A	02/09/2018	2/10-16/2018	03/19/2018	05/17/2018	05/25/2018	05/25/2018		CIS Extn.	1,619,450.00			1,485,560.00			COA, PCC, IA	NONE	01/12/2018	N/A	01/12/2018	01/12/2018	03/14/2018	05/24/2018	05/25/2018		Awarded to Bigfoot Construction & Supply	
GOODS-08-2018	Furnishing of Various Construction Materials for Nasig-Iid SRIS	Nasig-Iid SRIS Extn., Zamboanguilla, Neg. Or.	Public Bidding	01/09/2018	1/10/2018-1/17/2018	01/25/2018	N/A	02/09/2018	2/10-16/2018	03/19/2018	04/13/2018	04/26/2018	04/26/2018		CIS Extn.	2,217,000.00			2,169,200.00			COA, PCC, IA	NONE	01/12/2018	N/A	01/12/2018	01/12/2018	03/14/2018	04/19/2018	04/26/2018		Awarded to Bigfoot Construction & Supply	
LMC-07-2018	Construction of 1-Unit Intake, Main Canal and Canal Structures for Dulog CIS Extn.	Dulog CIS Extn., Slaton, Neg. Or.	Public Bidding	01/09/2018	1/17/2018-1/24/2018	01/25/2018	N/A	02/08/2018	2/9-15/2018	03/27/2018	04/13/2018	06/08/2018	06/25/2018	12/31/2018	CIS Extn.	6,985,856.00			6,207,596.30			COA, PICE, IA	NONE	01/17/2018	N/A	01/17/2018	01/17/2018	03/28/2018	04/30/2018	06/08/2018		Awarded to Bigfoot Construction & Supply	
LMC-08-2018	Construction of Cut & Cover for Calucagan CIS	Calucagan CIS, Slaton, Neg. Or.	Public Bidding	01/09/2018	1/17/2018-1/24/2018	01/25/2018	N/A	02/08/2018	2/9-15/2018	03/28/2018	04/13/2018	06/01/2018	06/18/2018	10/15/2018	RRECIS	2,847,056.00			2,611,525.08			COA, PICE, IA	NONE	01/17/2018	N/A	01/17/2018	01/17/2018	03/28/2018	04/24/2018	06/01/2018		Awarded to E. D. Angas Construction	
LMC-12-2018	Construction of Canal and Canal Structures for San Antonio SIP	San Antonio SIP, Sibulan, Neg. Or.	Public Bidding	01/09/2018	1/17/2018-1/24/2018	01/25/2018	N/A	02/08/2018	2/9-15/2018	03/26/2018	05/23/2018	06/28/2018	07/13/2018		LINE PROJECT	8,899,594.00			7,825,805.69			COA, PICE, IA	NONE	01/17/2018	N/A	01/17/2018	01/17/2018	03/28/2018	05/31/2018	06/28/2018			
GOODS-09-2018	Furnishing of Various Construction Materials for Asioles CIS Extn.	Asioles CIS Extn., Tanjay City, Neg. Or.	Public Bidding	01/09/2018	1/17/2018-1/24/2018	01/25/2018	N/A	02/08/2018	2/9-15/2018	03/26/2018	04/06/2018	04/16/2018	04/16/2018		CIS Extn.	1,931,100.00			1,133,363.54			COA, PCC, IA	NONE	02/15/2018	N/A	02/15/2018	02/15/2018	03/28/2018	04/12/2018	04/16/2018		Awarded to Kellana Resource & Development Corp.	
GOODS-15-2018	Furnishing of Various Construction Materials for Lemon Tugas CIS Extn.	Lemon Tugas CIS Extn., Tanjay City, Neg. Or.	Public Bidding	01/09/2018	1/17/2018-1/24/2018	01/25/2018	N/A	02/08/2018	2/9-15/2018	03/26/2018	04/06/2018	04/16/2018	04/16/2018		CIS Extn.	1,222,900.00			1,185,827.30			COA, PCC, IA	NONE	02/15/2018	N/A	02/15/2018	02/15/2018	03/28/2018	04/12/2018	04/16/2018		Awarded to Kellana Resource & Development Corp.	
GOODS-11-2018	Furnishing of Various Construction Materials for Sab-ahan CIS	Sab-ahan CIS, Bais City, Neg. Or.	Public Bidding	01/09/2018	1/24/2018-1/31/2018	02/01/2018	N/A	02/15/2018	2/16-22/2018	03/27/2018	04/06/2018	04/16/2018	04/16/2018		RRECIS	513,600.00			508,225.00			COA, PCC, IA	NONE	01/29/2018	N/A	01/29/2018	01/29/2018	03/28/2018	04/11/2018	04/16/2018		Awarded to Bigfoot Construction & Supply	
GOODS-12-2018	Furnishing of Various Construction Materials for Maaslum CIS	Maaslum CIS, Avunganon, Neg. Or.	Public Bidding	01/09/2018	1/24/2018-2/2/2018	02/01/2018	N/A	02/15/2018	2/16-22/2018	03/27/2018	04/06/2018	04/16/2018	04/16/2018		RRECIS	2,640,700.00			2,614,350.00			COA, PCC, IA	NONE	01/29/2018	N/A	01/29/2018	01/29/2018	03/28/2018	04/12/2018	04/16/2018		Awarded to Bigfoot Construction & Supply	
GOODS-13-2018	Furnishing of Various Construction Materials for Calabnugan CIS	Calabnugan CIS, Sibulan, Neg. Or.	Public Bidding	01/09/2018	1/24/2018-2/2/2018	02/01/2018	N/A	02/15/2018	2/16-22/2018	03/26/2018	04/06/2018	04/16/2018	04/16/2018		RRECIS	1,528,000.00			1,359,920.00			COA, PCC, IA	NONE	01/29/2018	N/A	01/29/2018	01/29/2018	03/28/2018	04/12/2018	04/16/2018		Awarded to Kellana Resource & Development	
GOODS-14-2018	Furnishing of Various Construction Materials for Mabinyay CIS	Mabinyay CIS, Mabinyay, Neg. Or.	Public Bidding	01/09/2018	1/24/2018-2/2/2018	02/01/2018	N/A	02/15/2018	2/16-22/2018	03/27/2018	04/06/2018	04/16/2018	04/16/2018		RRECIS	499,900.00			494,605.00			COA, PCC, IA	NONE	01/29/2018	N/A	01/29/2018	01/29/2018	03/28/2018	04/11/2018	04/16/2018		Awarded to Bigfoot Construction & Supply	
GOODS-16-2018	Furnishing of Various Construction Materials for Solonggon CIS	Solonggon CIS, La Libertad, Neg. Or.	Public Bidding	01/09/2018	1/24/2018-2/2/2018	02/01/2018	N/A	02/15/2018	2/16-22/2018	03/27/2018	04/06/2018	04/16/2018	04/16/2018		RRECIS	617,250.00			611,325.00			COA, PCC, IA	NONE	01/29/2018	N/A	01/29/2018	01/29/2018	03/28/2018	04/12/2018	04/16/2018		Awarded to Bigfoot Construction & Supply	
GOODS-19-2018	Furnishing of Various Construction Materials for Lonoy CIS	Lonoy CIS, Bais City, Neg. Or.	Public Bidding	01/09/2018	1/24/2018-2/2/2018	02/01/2018	N/A	02/15/2018	2/16-22/2018	03/27/2018	04/06/2018	04/16/2018	04/16/2018		RRECIS	985,300.00			975,290.00			COA, PCC, IA	NONE	01/29/2018	N/A	01/29/2018	01/29/2018	03/28/2018	04/12/2018	04/16/2018		Awarded to Bigfoot Construction & Supply	
GOODS-20-2018	Furnishing of Various Construction Materials for San Antonio SIP	San Antonio SIP, Sibulan, Neg. Or.	Public Bidding	01/09/2018	1/31/2018-2/7/2018	02/08/2018	N/A	02/22/2018	2/23-29/2018	03/26/2018	05/17/2018	05/25/2018	05/25/2018		SIP	346,535.00			339,604.24			COA, PCC, IA	NONE	02/02/2018	N/A	02/02/2018	02/02/2018	03/28/2018	05/24/2018	05/25/2018		Awarded to Kellana Resource & Development	
GOODS-21-2018	Furnishing of Various Construction Materials for Kalamboyay SIP	Kalamboyay SIP, Bayawan City, Neg. Or.	Public Bidding	01/09/2018	1/31/2018-2/7/2018	02/08/2018	N/A	02/22/2018	2/23-29/2018	03/26/2018	05/17/2018	05/25/2018	05/25/2018		SIP	1,254,250.00			1,167,700.00			COA, PCC, IA	NONE	02/02/2018	N/A	02/02/2018	02/02/2018	03/28/2018	05/23/2018	05/25/2018		Awarded to Z.V. Fishing and Construction Supply	
GOODS-18-2018	Furnishing of Various Construction Materials for Cambagahan CIS	Cambagahan CIS Extn., Bais City, Neg. Or.	Public Bidding	01/09/2018	1/31/2018-2/7/2018	02/08/2018	N/A	02/22/2018	2/23-29/2018	03/27/2018	04/06/2018	04/16/2018	04/16/2018		CARP-IC	2,166,200.00																	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
GOODS-03-2018	Furnishing of Various Construction Materials for Sta. Catalina CIS Extn.	Sta. Catalina CIS Extn., Sta. Catalina, Neg. Or.	Public Bidding	01/09/2018	2/14/2018-2/21/2018	02/22/2018	N/A	03/08/2018	3/9-15/2018	03/26/2018	04/11/2018	04/23/2018	04/23/2018			CIS Extn.	929,700.00			911,050.00			COA, PCC, IA	NONE	02/15/2018	N/A	02/15/2018	02/15/2018	03/28/2018	04/16/2018	04/23/2018		Awarded to Z.V. Fishing and Construction Supply
GOODS-10-2018	Furnishing of Various Construction Materials for Dulong CIS Extn.	Dulong CIS Extn., Siaton, Neg. Or.	Public Bidding	01/09/2018	2/14/2018-2/21/2018	02/22/2018	N/A	03/08/2018	3/9-15/2018	03/27/2018	04/13/2018	04/23/2018	04/23/2018			CIS Extn.	870,250.00			850,300.00			COA, PCC, IA	NONE	02/15/2018	N/A	02/15/2018	02/15/2018	03/28/2018	04/18/2018	04/23/2018		Awarded to Bigfoot Construction & Supply
GOODS-17-2018	Furnishing of Various Construction Materials for Datag CIS	Datag CIS, Siaton, Neg. Or.	Public Bidding	01/09/2018	2/14/2018-2/21/2018	02/22/2018	N/A	03/08/2018	3/9-15/2018	03/26/2018	04/11/2018	04/23/2018	04/23/2018			RRECS	1,804,550.00			1,768,470.00			COA, PCC, IA	NONE	02/15/2018	N/A	02/15/2018	02/15/2018	03/28/2018	04/16/2018	04/23/2018		Awarded to Z.V. Fishing and Construction Supply
S-01-2018	Conduct of Environmental and Social Assessment for Jantlanon IP	Jantlanon IP, Amlan, Neg. Or.	Public Bidding	01/09/2018	2/21/2018-2/28/2018	03/08/2018	03/01/2018	03/22/2018	3/23-29/2018	06/07/2018	06/27/2018	08/31/2018	08/23/2018			FSDE	2,000,000.00			1,487,920.00			COA, PICE, IA	NONE	02/23/2018	02/23/2018	02/23/2018	02/23/2018	06/04/2018	06/27/2018	08/31/2018		Awarded to Cebrian GeoKonsult Services
S-02-2018	Conduct of Environmental and Social Assessment for Dagangdang-Tampaga IP	Dagangdang-Tampaga IP, Siaton, Neg. Or.	Public Bidding	01/09/2018	2/21/2018-2/28/2018	03/08/2018	03/01/2018	03/22/2018	3/23-29/2018	06/07/2018	06/01/2718	08/22/2018	08/27/2017			FSDE	2,000,000.00			1,697,398.00			COA, PICE, IA	NONE	02/23/2018	02/23/2018	02/23/2018	02/23/2018	06/04/2018	06/01/2718	08/22/2018		Awarded to Caraga Consulting, Training, Management and Dev't.
GOODS-22-2018	Furnishing of Various Construction Materials for Sta. Agueda-Datagon IP	Sta. Agueda-Datagon IP, Pamploña, Neg. Or.	Public Bidding	01/09/2018	3/1/2018-3/8/2018	03/09/2018	N/A	03/22/2018	3/23-29/2018	4/19-20/2018	05/11/2018	05/23/2018	05/23/2018			LINE PROJECT	1,078,665.00			1,003,185.00			COA, PCC, IA	NONE	03/05/2018	N/A	03/05/2018	03/05/2018	04/17/2018	05/18/2018	05/23/2018		Awarded to Bigfoot Construction & Supply
LMC-11-2018	Construction of Sta. Agueda-Datagon IP, Package 3	Sta. Agueda-Datagon IP, Pamploña, Neg. Or.	Public Bidding	01/09/2018	3/1/2018-3/8/2018	03/09/2018	N/A	03/22/2018	3/23-29/2018	07/25/2018	08/06/2018	08/31/2018	09/03/2018			LINE PROJECT	12,301,946.60			12,291,335.82			COA, PICE, IA	NONE	03/05/2018	N/A	03/05/2018	03/05/2018	08/15/2018	08/31/2018		Awarded to R.B. Morallo Construction	
LMC-09-2018	Construction of Sta. Agueda-Datagon IP, Package 1	Sta. Agueda-Datagon IP, Pamploña, Neg. Or.	Public Bidding	01/09/2018	3/2/2018-3/9/2018	03/13/2018	N/A	03/26/2018	3/27/2018-4/2/2018	07/05-06/18	07/23/2018	09/07/2018	09/10/2018			LINE PROJECT	34,837,022.41			34,825,705.27			COA, PICE, IA	NONE	03/05/2018	N/A	03/05/2018	03/05/2018	06/25/2018	08/17/2018	09/07/2018		Awarded to Mamzar Construction & Industrial Corp.
LMC-10-2018	Construction of Sta. Agueda-Datagon IP, Package 2	Sta. Agueda-Datagon IP, Pamploña, Neg. Or.	Public Bidding	01/09/2018	3/2/2018-3/9/2018	03/13/2018	N/A	03/26/2018	3/27/2018-4/2/2018	06/05-06/18	07/05/2018	08/31/2018	09/03/2018			LINE PROJECT	49,992,841.71			49,981,559.44			COA, PICE, IA	NONE	03/05/2018	N/A	03/05/2018	03/05/2018	05/30/2018	08/15/2018	08/31/2018		Awarded to F.A. Torres Construction/R.B. Morallo Construction Joint Venture
S-03-2018	Conduct of EIA for Acquisition of ECC Jantlanin IP	Jantlanon IP, Amlan, Neg. Or.	Public Bidding	01/09/2018	09/13/2018	10/04/2018	09/27/2018	10/18/2018	10/19/2018							FSDE	2,300,000.00			2,275,162.40			COA, PICE, IA									Awarded to Cebrian GeoKonsult Services	
LMC-15-2018	Construction of Canal and Canal Structures of Lat. "D" for Sta Agueda-Datagon IP	Sta. Agueda-Datagon IP (Supp. CY 2017), Pamploña, Neg. Or.	Public Bidding	09/26/2018	09/27/2018	10/04/2018	N/A	10/18/2018	10/19/2018							LINE PROJECT	5,879,650.32			5,874,786.73			COA, PICE, IA		10/04/2018	N/A	10/04/2018						Awarded to M.V. Moreno Construction
LMC-16-2018	Construction of MFD M#1 Canal and Canal Structures including fabrication and installation of Steelgate for Amlan IP	Amlan IP (Supp. CY 2017), Amlan, Neg. Or.	Public Bidding	09/26/2018	09/27/2018	10/04/2018	N/A	10/18/2018	10/19/2018							LINE PROJECT	1,496,975.11			1,494,311.44			COA, PICE, IA			N/A							Awarded to M.V. Moreno Construction
LMC-17-2018	Construction of Canal and Canal Structures including fabrication and installation of Steelgate for Amlan IP	Amlan IP (Supp. CY 2018), Amlan, Neg. Or.	Public Bidding	09/26/2018	09/27/2018	10/04/2018	N/A	10/18/2018	10/19/2018							LINE PROJECT	2,118,368.83			2,115,023.45			COA, PICE, IA			N/A							Awarded to M.V. Moreno Construction
S-04-2018	Conduct of FSDE for Dagangdang-Tampaga IP	Dagangdang-Tampaga IP, Siaton, Neg. Or.	Public Bidding	01/09/2018	10/08/2018	10/25/2018	11/16/2018	11/08/2018	11/09/2018							FSDE	7,000,000.00			6,940,762.00			COA, PICE, IA										For Award to E.H. Sison
Goods-23-2018	Supply and Installation of Greenhouse Structure & Drip Irrigation System and Its accessories for Dauin SRIS	Dauin SRIS, Dauin, Neg. Or.	Public Bidding	09/26/2018	10/08/2018	10/16/2018	N/A	10/29/2018	10/30/2018							MTSS	1,941,736.41			1,497,500.00			COA, PCC, IA										Awarded to Netaphils Inc.
Goods-24-2018	Furnishing of Various Construction Materials Sta. Agueda-Datagon IP	Sta. Agueda-Datagon IP, Pamploña, Neg. Or.	Public Bidding	09/26/2018	10/17/2018	10/25/2018	N/A	11/08/2018	11/09/2018							LINE PROJECT	1,473,970.00			1,468,870.00			COA, PCC, IA										Awarded to Bigfoot Construction & Supply
LMC-18-2018	Construction of Lined Canal and Canal Structures for San Antonio SP	San Antonio SP (Supp. CY 2018), Sibulan, Neg. Or.	Public Bidding	09/26/2018	10/17/2018	10/25/2018	N/A	11/08/2018	11/09/2018	11/13/2018						SIP	1,073,788.31			1,068,527.91			COA, PICE, IA										Awarded to Bigfoot Construction & Supply
CY 2019 PROJECTS																																	
LMC-08-2019	Amlan IP, Package 1	Amlan IP, Amlan, Neg. Or.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							Line	15,038,237.59			15,032,863.93			COA, PICE, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018					to be awarded to R.B. Morallo Constn
LMC-09-2019	Amlan IP, Package 2	Amlan IP, Amlan, Neg. Or.	Public Bidding	09/27/2018	10/31/2018	11/08/2018	N/A	11/22/2018	11/23/2018							Line	6,147,384.35			6,143,800.16			COA, PICE, IA	NONE	11/06/2018	N/A	11/06/2018	11/06/2018					to be awarded to Bigfoote Constn. & Supply
LMC-10-2019	Amlan IP, Package 3	Amlan IP, Amlan, Neg. Or.	Public Bidding	09/27/2018	10/31/2018	11/08/2018	N/A	11/22/2018	11/23/2018							Line	7,364,729.96			7,360,311.67			COA, PICE, IA	NONE	11/06/2018	N/A	11/06/2018	11/06/2018					to be awarded to Bigfoote Constn. & Supply
LMC-11-2019	Amlan IP, Package 4	Amlan IP, Amlan, Neg. Or.	Public Bidding	09/27/2018	10/31/2018	11/08/2018	N/A	11/22/2018	11/23/2018							Line	6,413,432.29			6,405,210.25			COA, PICE, IA	NONE	11/06/2018	N/A	11/06/2018	11/06/2018					to be awarded to Bigfoote Constn. & Supply
LMC-12-2019	Amlan IP, Package 5	Amlan IP, Amlan, Neg. Or.	Public Bidding	09/27/2018	10/31/2018	11/08/2018	N/A	11/22/2018	11/23/2018							Line	5,899,466.71			5,895,187.72			COA, PICE, IA	NONE	11/06/2018	N/A	11/06/2018	11/06/2018					to be awarded to Bigfoote Constn. & Supply
LMC-13-2019	Amlan IP, Package 6	Amlan IP, Amlan, Neg. Or.	Public Bidding	09/27/2018	10/31/2018	11/08/2018	N/A	11/22/2018	11/23/2018							Line	9,403,280.89			9,396,409.50			COA, PICE, IA	NONE	11/06/2018	N/A	11/06/2018	11/06/2018					to be awarded to Borromeo Enterprises
LMC-14-2019	Amlan IP, Package 7	Amlan IP, Amlan, Neg. Or.	Public Bidding	09/27/2018	10/31/2018	11/08/2018	N/A	11/22/2018	11/23/2018							Line	7,653,896.91			7,646,445.63			COA, PICE, IA	NONE	11/06/2018	N/A	11/06/2018	11/06/2018					to be awarded to M.V. Moreno Construction
LMC-15-2019	Amlan IP, Package 8	Amlan IP, Amlan, Neg. Or.	Public Bidding	09/27/2018	10/31/2018	11/08/2018	N/A	11/22/2018	11/23/2018							Line	9,155,365.96			9,144,358.80			COA, PICE, IA	NONE	11/06/2018	N/A	11/06/2018	11/06/2018					to be awarded to Supreme Mega Structure Builders, Inc.
LMC-16-2019	Amlan IP, Package 9	Amlan IP, Amlan, Neg. Or.	Public Bidding	09/27/2018	10/31/2018	11/08/2018	N/A	11/22/2018	11/23/2018							Line	6,810,302.74			6,749,067.19			COA, PICE, IA	NONE	11/06/2018	N/A	11/06/2018	11/06/2018					to be awarded to Supreme Mega Structure Builders, Inc.
LMC-17-2019	Amlan IP, Package 10	Amlan IP, Amlan, Neg. Or.	Public Bidding	09/27/2018	10/31/2018	11/08/2018	N/A	11/22/2018	11/23/2018							Line	8,144,506.89			8,133,872.18			COA, PICE, IA	NONE	11/06/2018	N/A	11/06/2018	11/06/2018					to be awarded to Supreme Mega Structure Builders, Inc.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Goods-19-2019	Amlan IP	Amlan IP, Amlan, Neo, Or.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							Line	3,991,365.00			3,977,051.00			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to Bigfoot Construction & Supply
LMC-18-2019	Sta. Agueda-Datagon IP, Package 1	Sta. Agueda-Datagon IP, Pamolona, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							Line	8,952,281.59			8,947,266.05			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to R.B. Morallo Constrn
LMC-19-2019	Sta. Agueda-Datagon IP, Package 2	Sta. Agueda-Datagon IP, Pamolona, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							Line	9,265,040.01			9,260,995.57			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to Borromeo Entrenhas
LMC-20-2019	Sta. Agueda-Datagon IP, Package 3	Sta. Agueda-Datagon IP, Pamolona, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							Line	3,634,840.18			3,630,242.20			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to M.V. Moreno Construction
LMC-21-2019	Sta. Agueda-Datagon IP, Package 4	Sta. Agueda-Datagon IP, Pamolona, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							Line	8,920,891.53			8,911,679.48			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to M.V. Moreno Construction
LMC-24-2019	Sta. Agueda-Datagon IP, Package 5	Sta. Agueda-Datagon IP, Pamolona, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							Line	8,676,882.20			8,667,020.13			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to M.V. Moreno Construction
Goods-20-2019	Sta. Agueda-Datagon IP, Goods	Sta. Agueda-Datagon IP, Pamolona, Neo	Public Bidding	09/27/2018	11/26/2018	12/04/2018	N/A	12/19/2018	12/20/2018							Line	2,889,335.00			2,876,139.00			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to Bigfoot Construction & Supply
S-01-2019	Bayawan Multi-Purpose Project, FSDE	Bayawan Multi-Purpose Project	Public Bidding	09/27/2018			N/A									FSDE							COA, PICE, IA	NONE	N/A	N/A							For Bidding	
Goods-06-2019	Magsaysay SIP	Magsaysay SIP, Guluhaugan City, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							SIP	1,367,200.00			1,367,200.00			COA, PICE, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to New Arelis Hardware
LMC-02-2019	Upper Binalbagan SIP	Upper Binalbagan SIP, Carlagan City	Public Bidding	09/27/2018	10/08/2018	10/16/2018	N/A	10/29/2018	10/30/2018	11/13/2018						SIP	5,024,767.00			5,014,337.16			COA, PICE, IA	NONE	10/09/2018	N/A	10/09/2018	10/09/2018						to be awarded to Supreme Mega Structure Builders, Inc.
Goods-04-2019	Upper Binalbagan SIP	Upper Binalbagan SIP, Carlagan City	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							SIP	539,315.00			537,900.00			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to New Arelis Hardware
LMC-03-2019	Slo. Niño SIP	Slo. Niño SIP, Tarjay City, Neo, Or.	Public Bidding	09/27/2018	10/08/2018	10/16/2018	N/A	10/29/2018	10/30/2018							SIP	6,018,468.00			6,014,043.88			COA, PCC, IA	NONE	10/09/2018	N/A	10/09/2018	10/09/2018						to be awarded to Bigfoot Construction & Supply
LMC-02-2019	San Antonio SIP	San Antonio SIP, Sibulan, Neo, Or.	Public Bidding	09/27/2018	10/08/2018	10/16/2018	N/A	10/29/2018	10/30/2018	11/13/2018						SIP	4,174,060.00			4,163,498.26			COA, PCC, IA	NONE	10/09/2018	N/A	10/09/2018	10/09/2018						to be awarded to Supreme Mega Structure Builders, Inc.
Goods-01-2019	San Antonio SIP	San Antonio SIP, Sibulan, Neo, Or.	Public Bidding	09/27/2018	10/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							SIP	804,275.00			800,378.00			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to Bigfoot Construction & Supply
Goods-17-2019	Pacuan-Kalihan SIP	Pacuan-Kalihan SIP, La Libertad, Neo, Or.	Public Bidding	09/27/2018	10/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							SIP	1,046,270.00			1,045,850.00			COA, PCC, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to New Arelis Hardware
LMC-05-2019	Kalumbuyan SIP	Kalumbuyan SIP, Bayawan City, Neo	Public Bidding	09/27/2018	10/08/2018	10/16/2018	N/A	10/29/2018	10/30/2018	11/15/2018						SIP	4,624,423.00			4,611,273.87			COA, PCC, IA	NONE	10/09/2018	N/A	10/09/2018	10/09/2018						to be awarded to E. D. Angas Constrn
Goods-03-2019	Kalumbuyan SIP	Kalumbuyan SIP, Bayawan City, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							SIP	1,344,295.00			1,343,420.00			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to Z.V. Fishing Constrn & Supply
LMC-07-2019	Lower Mantuyop SIP	Lower Mantuyop SIP, Siaton, Neo, Or.	Public Bidding	09/27/2018	10/17/2018	10/25/2018	N/A	11/08/2018	11/09/2018	11/15/2018						SIP	4,999,541.00			4,988,486.43			COA, PCC, IA	NONE		N/A								to be awarded to E. D. Angas Constrn
Goods-05-2019	Lower Mantuyop SIP	Lower Mantuyop SIP, Siaton, Neo, Or.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							SIP	390,175.00			387,390.00			COA, PCC, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to Bigfoot Construction & Supply
LMC-23-2019	San Isidro SIP	San Isidro SIP, Bayawan City, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							SIP	2,720,245.00			2,715,632.96			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to E. D. Angas Constrn
LMC-22-2019	Tagay SWIS Extn.	Tagay SWIS Extn., Siaton, Neo, Or.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							CIS Extn.	4,545,240.00			4,533,239.83			COA, PCC, IA	NONE	11/15/2018	N/A	11/15/2018	11/15/2018						to be awarded to E. D. Angas Constrn
LMC-06-2019	Dulong CIS Extn.	Dulong CIS Extn., Siaton, Neo, Or.	Public Bidding	09/27/2018	10/08/2018	10/16/2018	N/A	10/29/2018	10/30/2018	11/14/2018						CIS Extn.	4,850,044.00			4,545,319.45			COA, PICE, IA	NONE	N/A	N/A								to be awarded to Bigfoot Construction & Supply
Goods-04-2019	Dulong CIS Extn.	Dulong CIS Extn., Siaton, Neo, Or.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/12/2018	12/14/2018							CIS Extn.	1,242,570.00			1,236,846.00			COA, PICE, IA	NONE	10/09/2018	N/A	10/09/2018	10/09/2018						to be awarded to Bigfoot Construction & Supply
Goods-18-2019	Nagbalaye CIS Extn.	Nagbalaye CIS Extn., Sta. Catalina, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	518,175.00			517,400.00			COA, PCC, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to Z.V. Fishing Constrn & Supply
Goods-07-2019	Jimalalud CIS	Jimalalud CIS, Jimalalud, Neo, Or.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	792,250.00			790,175.00			COA, PCC, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to New Arelis Hardware
Goods-08-2019	Tagaytay CIS Extn.	Tagaytay CIS Extn., Binyo, Neo, Or.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	722,050.00			720,600.00			COA, PCC, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to New Arelis Hardware
Goods-15-2019	Guluhaugan CIS II	Guluhaugan CIS II, Guluhaugan City, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	424,375.00			423,515.00			COA, PICE, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to New Arelis Hardware
Goods-09-2019	Candanaay-Gomentoc CIS	Candanaay-Gomentoc CIS	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	1,385,750.00			1,385,450.00			COA, PICE, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to New Arelis Hardware
Goods-10-2019	Mantapi CIS	Mantapi CIS, Bayawan City, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	1,012,725.00			1,011,850.00			COA, PCC, IA	NONE	11/13/2018	N/A	11/13/2018	11/13/2018						to be awarded to Z.V. Fishing Constrn & Supply
Goods-16-2019	Tabuan CIS	Tabuan CIS, Bayawan City, Neo	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	2,094,100.00			2,092,500.00			COA, PICE, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to Z.V. Fishing Constrn & Supply
Goods-11-2019	Naga-Mantuyop CIS	Naga-mantuyop CIS, Siaton, Neo, Or.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	830,600.00			827,310.00			COA, PICE, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to Bigfoot Construction & Supply
Goods-12-2019	Atanglan CIS	Atanglan CIS, Sta. Catalina, Neo, Or.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	540,960.00			538,745.00			COA, PICE, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						to be awarded to Bigfoot Construction & Supply
Goods-13-2019	Sandulot CIS	Sandulot CIS, Siaton, Neo, Or.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	755,850.00						COA, PICE, IA	NONE	11/20/2018	N/A	11/20/2018	11/20/2018						Repost-for Opening
Goods-14-2019	Sta. Catalina CIS (Dobob Area)	Sta. Catalina CIS (Dobob Area), Sta.	Public Bidding	09/27/2018	11/14/2018	11/22/2018	N/A	12/13/2018	12/14/2018							RRECIS	735,850.00			734,800.00			COA, PICE, IA	NONE	11/20/2018</									